

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: JULES MICHELET NR. 1
Localitate: BUCURESTI
Judet: SECTOR 1



Cont: RO57INGB0001008131208910
Banca: ING SMB

Client: SC TRANSDANUBE INDUSTRIES
SRL SRL

Nr.Reg.Com/an: J51/294/2007
CIF: RO 18518685
Adresa: Str Portului 44, Oltenita, Calarasi
Localitate:

Cont: RO25RNCB009908655415
Banca: BCR OLTENITA

FACTURA

Serie: JFT
Numar factura: 1201149
Data: 13-02-2013

ID Client: 59

Cota TVA:

Data scadenta: 28-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare taxa serviciu ticketing modificare bilet avion, 21-03-2013-, Bucharest, 1 x Adulti, LETEAN LEONARD (2629650330)	buc	1	43.97	43.97	SDD
2	Contravaloare taxa serviciu ticketing modificare bilet avion, 21-02-2013-, Bucharest, 1 x Adulti, LAMBA TUDOR (2629650276)	buc	1	44.03	44.03	SDD
CURS EUR = 4.4026 RON						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-13 17:02:45	Semnatura de primire:	Total fara TVA	88
			TVA	0
			Total de plata	88RON

Intocmit de: Georgescu Anca 2551008400147