

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



FACTURA

Serie: JFT
Numar factura: 1201160
Data: 14-02-2013

Cota TVA: SDD, regimul marjei – agentii de turism

Client: SC NOVARTIS PHARMA SERVICES ROMANIA SRL

Nr.Reg.Com/an: J40/12258/2010
CIF: RO 27813234
Adresa: Polona Business Center, Strada Polona, Nr. 68-72, Sector 1
Localitate:

Cont: RO12CITI0000000724589006
Banca: CITIBANK EUROPE

ID Client: 35

Data scadenta: 15-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V CAZARI SI TRANSFERURI EXTERNE EXTRACOMUNITARE 25.01-08.02.2013 (CF ANEXA)	buc	1	9180	9180	SDD
2	C/V CAZARI EXTERNE INTRACOMUNITARE 25.01-08.02.2013 (CF ANEXA)	buc	1	1071	1071	regimul marjei – agentii de turism
	NOVARTIS OTC - 032					

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-14 17:04:16	Semnatura de primire:	Total fara TVA	10251
			TVA	0
			Total de plata	10251RON

Intocmit de: Georgescu Anca 2551008400147