

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



## FACTURA

Serie: JFT  
Numar factura: 1201159  
Data: 14-02-2013

Cota TVA: 24%, SDD

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 ALTE SERVCII INTERNE 25.01-08.02.2013 (CF ANEXA) | buc  | 1         | 73.39       | 73.39   | 17.61        |
| 2                     | C/V BILETE AVION EXTERN 25.01-08.02.2013 (CF ANEXA)  | buc  | 1         | 2091.01     | 2091.01 | SDD          |
| NOVARTIS PHARMA -019F |                                                      |      |           |             |         |              |

TVA Echivalent RON

|           |                                                                                                  |                          |                |            |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|------------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-14 17:03:44 | Semnatura<br>de primire: | Total fara TVA | 2164.4     |
|           |                                                                                                  |                          | TVA            | 17.61      |
|           |                                                                                                  |                          | Total de plata | 2182.01RON |

Intocmit de: Georgescu Anca 2551008400147