

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: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1277215
Data: 13-02-2013

Client: SC ERNST AND YOUNG SRL

Nr.Reg.Com/an: J40/10259/22.04.09
CIF: RO1551105
Adresa: Str Dr Iacob Felix Nr 63-69, Cladirea
Premium Plaza, etaj 3, Sector 1
Localitate: BUCURESTI

Cont: RO83CITI0000000724782019
Banca: CITIBANK EUROPE

ID Client: 68

Cota TVA: SDD

Data scadenta: 15-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V CAZARI SI TRANSFERURI EXTERNE EXTRACOMUNITARE 30.01-13.02.2013 (CF ANEXA)	buc	1	246	246	SDD
2	C/V TAXA SERVICIU CAZARI SI TRANSFERURI EXTERNE EXTRACOMUNITARE 30.01- 13.02.2013 (CF ANEXA)	buc	1	12.81	12.81	3.07

TVA Echivalent RON 13.52

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-14 17:20:31	Semnatura de primire:	Total fara TVA	258.81
			TVA	3.07
			Total de plata	261.88EUR

Intocmit de: Georgescu Anca 2551008400147