

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: 1277217
Data: 13-02-2013

Cota TVA: SDD

Client: SC ERNST YOUNG SERVICE SRL

Nr.Reg.Com/an:
CIF: RO15906526
Adresa: STR.IACOB FELIX NR.63-69
SECTOR1
BUCURESTI
Localitate:

Cont: RO44CITI0000000799386003
Banca: CITIBANK EUROPE

ID Client: 82

Data scadenta: 15-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V BILETE AVION EXTERN 30.01 - 13.02. 2013 (CF ANEXA)	buc	1	2476	2476	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-14 17:22:04	Semnatura de primire:	Total fara TVA	2476
			TVA	0
			Total de plata	2476RON

Intocmit de: Georgescu Anca 2551008400147