

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: 1201163
Data: 14-02-2013

Client: SC REFF SI ASOCIATII SRL

Nr.Reg.Com/an:
CIF: RO18550970
Adresa: SOS.N.TITULESCU 4-8, AMERICA
HOUSE, ET 3
Localitate: BUCURESTI

Cont: ro97ingb0001008170178910
Banca: ING BANK

ID Client: 273

Cota TVA: 9%

Data scadenta: 01-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Continental, Romania Arad Interval: 05-02-2013 - 06-02-2013 Passenger(s): CONSTANTIN EDUARD, numar de PO LEG 286	buc	1	230.55	230.55	20.75
2	Contravaloare serviciu transaction fee cazare Hotel Continental, Romania Arad Interval: 05-02-2013 - 06-02-2013 Passenger(s): CONSTANTIN EDUARD, numar de PO LEG 286	buc	1	30.66	30.66	7.36
3	Contravaloare serviciu taxa hoteliera cazare Hotel Continental, Romania Arad Interval: 05-02-2013 - 06-02-2013 Passenger(s): CONSTANTIN EDUARD, numar de PO LEG 286	buc	1	1.97	1.97	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-14 17:25:24	Semnatura de primire:	Total fara TVA	263.18
			TVA	28.11
			Total de plata	291.29RON

Intocmit de: Georgescu Anca 2551008400147