

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225058
Data: 14-02-2013

Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: 9%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Park, Romania Sfintu Gheorghe Interval: 13-01-2013 - 18-01-2013 Passenger(s): DAMIAN SORIN Travel request number:1060000021	buc	1	619.27	619.27	55.73
2	c/v transaction fee cazare DAMIAN SORIN Travel request number:1060000021	buc	1	30.71	30.71	7.37
1eur=4,3870 ron						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-14 17:32:59	Semnatura de primire:	Total fara TVA	649.98
			TVA	63.1
			Total de plata	713.08RON

Intocmit de: Ardelean Loredana