

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



FACTURA

Serie: JFT
Numar factura: 1201169
Data: 15-02-2013

Cota TVA: SDD

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

ID Client: 113

Data scadenta: 17-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-03-2013-13-03-2013, Bucharest (11-03-2013 08:05) - Vienna (11-03-2013 08:50) ; Vienna (13-03-2013 20:20) - Bucharest (13-03-2013 22:55), 1 x Adulti, BUGA ISABELLE (2629650400)	buc	1	274.88	274.88	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-15 12:06:56	Semnatura de primire:	Total fara TVA	274.88
			TVA	0
			Total de plata	274.88EUR

Intocmit de: Georgescu Anca 2551008400147