

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: 1201167
Data: 15-02-2013

Client: BT PEGROTOUR

Nr.Reg.Com/an: 6765654443
CIF: 56453423
Adresa: Cubrina 4/4, BELGRAD 1100
Localitate:

Cont: RS3526510000000036232
Banca: RAIFFEISEN BANK

ID Client: 133

Data scadenta: 22-02-2013

Cota TVA: 24%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare TRansferuri, BUCURESTI and TIMISOARA Interval: 14-02-2013 - 15-02-2013 Passenger(s): Andrey Solovjev	buc	1	80.65	80.65	19.35

TVA Echivalent RON 84.84

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-15 12:05:55	Semnatura de primire:	Total fara TVA	80.65
			TVA	19.35
			Total de plata	100EUR

Intocmit de: Georgescu Anca 2551008400147