

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: JULES MICHELET NR. 2
Localitate: BUCURESTI
Judet: SECTOR 1



Client: PFA BAICUSI ADRIAN

Nr.Reg.Com/an: F23/723/20.10.2011
CIF: 29246993
Adresa: oras Otopeni, str. A Ferme nr. 5C, jud Ilfov
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont: RO28BRDE445SV76919624450
Banca: BRD-GSG04450 BANEASA

Serie: JFT
Numar factura: 1201170
Data: 15-02-2013

ID Client: 515

Cota TVA: SDD

Data scadenta: 22-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 20-02-2013-, Madrid (20-02-2013 13:00) - Bucharest (20-02-2013 17:35), 1 x Adulti, BAICUSI ADRIAN (2629650416)	buc	1	481.5	481.5	SDD
2	Taxe - ticketing BAICUSI ADRIAN (2629650416)	buc	1	236	236	SDD
3	C/V ticketing, 18-02-2013-, Bucharest (18-02-2013 08:55) - Madrid (18-02-2013 11:55), 1 x Adulti, BAICUSI ADRIAN (2629650415)	buc	1	591.5	591.5	SDD
4	Taxe - ticketing BAICUSI ADRIAN (2629650415)	buc	1	239	239	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-15 12:31:19	Semnatura de primire:	Total fara TVA	1548
			TVA	0
			Total de plata	1548RON

Intocmit de: Georgescu Anca 2551008400147