

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



Client: SULTANA CORINA GABRIELA

Nr.Reg.Com/an:
CIF: 2790625037812
Adresa: ALE. DIMITRIE ANGHEL NR.4
BL.M59 SC.1 ET.5 AP.57 ESC.3
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210281
Data: 15-02-2013

Cont:
Banca:

ID Client: 11948

Cota TVA: SDD

Data scadenta: 22-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 25-04-2013-29-04-2013, Bucharest (25-04-2013 16:35) - Istanbul (25-04-2013 17:40) ; Istanbul (29-04-2013 10:40) - Bucharest (29-04-2013 11:55), 1 x Adulti, SULTANA CORINA GABRIELA (2629503221)	buc	1	165	165	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-15 15:02:03	Semnatura de primire:	Total fara TVA	165
			TVA	0
			Total de plata165EUR	

Intocmit de: Sandulescu Didina 2470418400541