

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

Cont: RO06INGB0001008131200710
Banca: ING SMB

Serie: JFT
Numar factura: 1277224
Data: 14-02-2013

Client: SC ERICSSON
TELECOMMUNICATIONS ROMANIA SRL

Nr.Reg.Com/an: j40/22729/1994
CIF: RO6521644
Adresa: STR NICOLAE TITULESCU NR
4-8 CLADIREA AMERICA HOUSE, ARIPA
DE EST SI DE VEST, ET 4, SECTOR 1
BUCURESTI
Localitate: BUCURESTI

Cont: RO10ABNA4100264100013265
Banca: RBS BANK

Cota TVA: regimul marjei – agentii de turism, SDD

Data de plata: 31-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Portugal Lisbon Interval: 13-01-2013 - 02-02-2013 Passenger(s): CHIRCAN ALEXANDRU, DRAGANESCU MIHAI, PO 4507363373	buc	1	3120	3120	regimul marjei – agentii de turism
2	Taxa serviciu - Hotel CHIRCAN ALEXANDRU, DRAGANESCU MIHAI, PO 4507363373	buc	1	70.06	70.06	16.82
3	Contravaloare serviciu Hotel, Italy Rome Interval: 20-12-2012 - 21-12-2012 Passenger(s): TEODOR BOGDAN, PO 9201563133	buc	1	65	65	regimul marjei – agentii de turism
4	Taxa serviciu - Hotel TEODOR BOGDAN, PO 9201563133	buc	1	17.52	17.52	4.2
5	Contravaloare serviciu Hotel, India Delhi Interval: 11-02-2013 - 16-02-2013 Passenger(s): IOSIF OVIDIU, PO 9201569555	buc	1	666	666	SDD
6	Taxa serviciu - Hotel IOSIF OVIDIU, PO 9201569555	buc	1	7.79	7.79	1.87
7	Contravaloare serviciu Hotel, Sweden Stockholm Interval: 04-02-2013 - 08-02-2013 Passenger(s): ANTONIU BOGDAN, PO 9201563128	buc	1	584	584	regimul marjei – agentii de turism
8	Taxa serviciu - Hotel ANTONIU BOGDAN, PO 9201563128	buc	1	7.79	7.79	1.87
9	Contravaloare serviciu Hotel, Canada Montreal Interval: 25-02-2013 - 03-03-2013 Passenger(s): ZAVOI IONUT, PO 4507549815	buc	1	930	930	SDD
10	Taxa serviciu - Hotel ZAVOI IONUT, PO 4507549815	buc	1	7.79	7.79	1.87
11	Contravaloare serviciu Hotel, Denmark COPENHAGA Interval: 02-02-2013 - 09-02-2013 Passenger(s): SANDU MIHAI STEFAN, PO 4507595054	buc	1	896	896	regimul marjei – agentii de turism
12	Taxa serviciu - Hotel SANDU MIHAI STEFAN, PO 4507595054	buc	1	7.79	7.79	1.87
13	Contravaloare serviciu Hotel, Norway Oslo Interval: 28-01-2013 - 01-02-2013 Passenger(s): RADU BOGDAN, PO 9201551273	buc	1	560	560	SDD
14	Taxa serviciu - Hotel RADU BOGDAN, PO 9201551273	buc	1	17.52	17.52	4.2
15	Contravaloare serviciu Hotel, Moldova Chisinau Interval: 25-01-2013 - 26-01-2013 Passenger(s): PLOP VALINAS, PO 4507569123	buc	1	55	55	SDD
16	Taxa serviciu - Hotel PLOP VALINAS, PO 4507569123	buc	1	15.58	15.58	3.74
17	Contravaloare serviciu Hotel, Netherlands Breda Interval: 30-01-2013 - 04-02-2013 Passenger(s): DIACONU BOGDAN, PO 4507590356	buc	1	740	740	regimul marjei – agentii de turism
18	Taxa serviciu - Hotel DIACONU BOGDAN, PO 4507590356	buc	1	7.79	7.79	1.87
19	Contravaloare serviciu Hotel, Greece Athens Interval: 29-01-2013 - 30-01-2013 Passenger(s): PIRVU RAZVAN, PO 9201571843	buc	1	115	115	regimul marjei – agentii de turism
20	Taxa serviciu - Hotel PIRVU RAZVAN, PO 9201571843	buc	1	7.79	7.79	1.87
21	Contravaloare serviciu Hotel, Sweden Stockholm Interval: 10-02-2013 - 13-02-2013 Passenger(s): POPP CATALINA LAKME, GAVRILA LARISA, PO 4507572235	buc	1	978	978	regimul marjei – agentii de turism
22	Taxa serviciu - Hotel POPP CATALINA LAKME, GAVRILA LARISA, PO 4507572235	buc	1	15.58	15.58	3.74
23	Contravaloare serviciu Hotel, Sweden Stockholm Interval: 04-02-2013 - 07-02-2013 Passenger(s): CEAUSU RODICA, PO 9201565948	buc	1	366	366	regimul marjei – agentii de turism
24	Taxa serviciu - Hotel CEAUSU RODICA, PO 9201565948	buc	1	7.79	7.79	1.87
25	Contravaloare serviciu Hotel, Sweden Stockholm Interval: 04-02-2013 - 07-02-2013 Passenger(s): LUPSA RUXANDRA CRINA, PO 9201565507	buc	1	366	366	regimul marjei – agentii de turism
26	Taxa serviciu - Hotel LUPSA RUXANDRA CRINA, PO 9201565507	buc	1	7.79	7.79	1.87
27	Contravaloare serviciu Hotel, France Paris Interval: 03-02-2013 - 08-02-2013 Passenger(s): BIGNER LUCIA, PO 4507596101	buc	1	550	550	regimul marjei – agentii de turism
28	Taxa serviciu - Hotel BIGNER LUCIA, PO 4507596101	buc	1	7.79	7.79	1.87

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
29	Contravaloare serviciu Hotel, Sweden Gothenburg Interval: 06-02-2013 - 08-02-2013 Passenger(s): KOLCSAR CARMEN LARISA, PO 9201567912	buc	1	232	232	regimul marjei – agentii de turism
30	Taxa serviciu - Hotel KOLCSAR CARMEN LARISA, PO 9201567912	buc	1	7.79	7.79	1.87
31	Contravaloare serviciu Hotel, Sweden Stockholm Interval: 17-02-2013 - 20-02-2013 Passenger(s): KOLCSAR CARMEN LARISA, PO 9201567922	buc	1	438	438	regimul marjei – agentii de turism
32	Taxa serviciu - Hotel KOLCSAR CARMEN LARISA, PO 9201567922	buc	1	7.79	7.79	1.87
33	Contravaloare serviciu Hotel, Moldova Chisinau Interval: 04-02-2013 - 07-02-2013 Passenger(s): BUTU ADRIAN, TUDOR FLORENTIN, PO 4507595637	buc	1	330	330	SDD
34	Taxa serviciu - Hotel BUTU ADRIAN, TUDOR FLORENTIN, PO 4507595637	buc	1	23.37	23.37	5.61
35	Contravaloare serviciu Hotel, Norway Oslo Interval: 04-02-2013 - 08-02-2013 Passenger(s): RADU BOGDAN, PO 9201551273	buc	1	596	596	SDD
36	Taxa serviciu - Hotel RADU BOGDAN, PO 9201551273	buc	1	17.52	17.52	4.2
37	Contravaloare serviciu Hotel, Sweden Stockholm Interval: 06-02-2013 - 13-02-2013 Passenger(s): NEGRESCU VLAD, POPA BOGDAN, PO 9201571168	buc	1	1946	1946	regimul marjei – agentii de turism
38	Taxa serviciu - Hotel NEGRESCU VLAD, POPA BOGDAN, PO 9201571168	buc	1	15.58	15.58	3.74
39	Contravaloare serviciu Hotel, Italy MILANO Interval: 11-02-2013 - 13-02-2013 Passenger(s): KOLCSAR CARMEN LARISA, BABA EUGEN LIVIU, PANAITESCU BOGDAN, PO 9201571188	buc	1	540	540	regimul marjei – agentii de turism
40	Taxa serviciu - Hotel KOLCSAR CARMEN LARISA, BABA EUGEN LIVIU, PANAITESCU BOGDAN, PO 9201571188	buc	1	52.55	52.55	12.61
41	Contravaloare serviciu Hotel, Norway Oslo Interval: 11-02-2013 - 15-02-2013 Passenger(s): RADU BOGDAN, PO 9201551273	buc	1	596	596	SDD
42	Taxa serviciu - Hotel RADU BOGDAN, PO 9201551273	buc	1	17.52	17.52	4.2
43	Contravaloare serviciu Hotel, Moldova Chisinau Interval: 11-02-2013 - 12-02-2013 Passenger(s): PLOP VALINAS, PO 4507632695	buc	1	55	55	SDD
44	Taxa serviciu - Hotel PLOP VALINAS, PO 4507632695	buc	1	15.58	15.58	3.74
45	Contravaloare serviciu Hotel, Moldova Chisinau Interval: 11-02-2013 - 14-02-2013 Passenger(s): TUDOR FLORENTIN, PO 4507632695	buc	1	165	165	SDD
46	Taxa serviciu - Hotel TUDOR FLORENTIN, PO 4507632695	buc	1	15.58	15.58	3.74
47	Contravaloare serviciu Hotel, Moldova Chisinau Interval: 12-02-2013 - 14-02-2013 Passenger(s): BUTU ADRIAN, PO 4507637222	buc	1	110	110	SDD
48	Taxa serviciu - Hotel BUTU ADRIAN, PO 4507637222	buc	1	7.79	7.79	1.87
49	Contravaloare serviciu Hotel, Portugal Lisbon Interval: 09-03-2013 - 17-03-2013 Passenger(s): STEFAN ALEXANDRU, PO 4507633253	buc	1	640	640	regimul marjei – agentii de turism
50	Taxa serviciu - Hotel STEFAN ALEXANDRU, PO 4507633253	buc	1	17.52	17.52	4.2
51	Contravaloare serviciu Hotel, Portugal Lisbon Interval: 09-03-2013 - 16-03-2013 Passenger(s): POPESCU MIHAI LIVIU, PO 4507633253	buc	1	560	560	regimul marjei – agentii de turism
52	Taxa serviciu - Hotel POPESCU MIHAI LIVIU, PO 4507633253	buc	1	17.52	17.52	4.2
53	Contravaloare serviciu Hotel, Portugal Lisbon Interval: 10-03-2013 - 17-03-2013 Passenger(s): MUNTEANU MARIA CRISTINA, PO 4507633253	buc	1	560	560	regimul marjei – agentii de turism
54	Taxa serviciu - Hotel MUNTEANU MARIA CRISTINA, PO 4507633253	buc	1	17.52	17.52	4.2
55	Contravaloare serviciu Hotel, Portugal Lisbon Interval: 10-03-2013 - 16-03-2013 Passenger(s): NECULA CATALIN CRISTIAN, POITELEA MARIUS, PO 4507633253	buc	1	960	960	regimul marjei – agentii de turism
56	Taxa serviciu - Hotel NECULA CATALIN CRISTIAN, POITELEA MARIUS, PO 4507633253	buc	1	35.03	35.03	8.41
57	Contravaloare serviciu Hotel, Portugal Lisbon Interval: 27-03-2013 - 04-05-2013 Passenger(s): POPESCU MIHAI LIVIU, MUNTEANU MARIA CRISTINA, NECULA CATALIN CRISTIAN, POITELEA MARIUS, PO 4507633253	buc	1	13528	13528	regimul marjei – agentii de turism
58	Taxa serviciu - Hotel POPESCU MIHAI LIVIU, MUNTEANU MARIA CRISTINA, NECULA CATALIN CRISTIAN, POITELEA MARIUS, PO 4507633253	buc	1	280.26	280.26	67.26
59	Contravaloare serviciu Hotel, Belgium Brussels Interval: 18-03-2013 - 22-03-2013 Passenger(s): POPESCU ADRIAN, PO 4507642695	buc	1	420	420	regimul marjei – agentii de turism
60	Taxa serviciu - Hotel POPESCU ADRIAN, PO 4507642695	buc	1	17.52	17.52	4.2
61	Contravaloare serviciu Hotel, Moldova Chisinau Interval: 11-02-2013 - 15-02-2013 Passenger(s): CRETU CONSTANTIN, PO 4507642941	buc	1	220	220	SDD
62	Taxa serviciu - Hotel CRETU CONSTANTIN, PO 4507642941	buc	1	15.58	15.58	3.74
63	Contravaloare serviciu Hotel, Moldova Chisinau Interval: 12-02-2013 - 15-02-2013 Passenger(s): PLOP VALINAS, PO 4507642941	buc	1	165	165	SDD
64	Taxa serviciu - Hotel PLOP VALINAS, PO 4507642941	buc	1	15.58	15.58	3.74
65	Contravaloare serviciu Hotel, Serbia Belgrade Interval: 04-02-2013 - 06-02-2013 Passenger(s): DRAGNE GABRIEL, SIRBU CRISTINA, PO 9201573262	buc	1	440	440	SDD
66	Taxa serviciu - Hotel DRAGNE GABRIEL, SIRBU CRISTINA, PO 9201573262	buc	1	35.03	35.03	8.41

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
67	Contravaloare serviciu Hotel, Spain Madrid Interval: 18-02-2013 - 22-02-2013 Passenger(s): IVAN FLORIAN, PO 4507647627	buc	1	380	380	regimul marjei – agentii de turism
68	Taxa serviciu - Hotel IVAN FLORIAN, PO 4507647627	buc	1	7.79	7.79	1.87

TVA Echivalent RON 891.48

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-15 16:42:21	Semnatura de primire:	Total fara TVA	33718.79
			TVA	203.21
			Total de plata	33922EUR

Intocmit de: Georgescu Anca 2551008400147