

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: 1201187
Data: 15-02-2013

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

Cota TVA: SDD

Data scadenta: 17-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 21-02-2013-21-02-2013, Bucharest (21-02-2013 07:20) - Brussels (21-02-2013 09:10) ; Brussels (21-02-2013 19:05) - Bucharest (21-02-2013 22:45), 1 x Adulti, CIRSTEA ALIN DAMIAN (2629650456)	buc	1	3932	3932	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-15 17:50:41	Semnatura de primire:	Total fara TVA	3932
			TVA	0
			Total de plata	3932RON

Intocmit de: Georgescu Anca 2551008400147