

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: RO57INGB0001008131208910
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201190
Data: 18-02-2013

Cota TVA: 9%

Client: SC NOVARTIS PHARMA SERVICES ROMANIA SRL

Nr.Reg.Com/an: J40/12258/2010
CIF: RO 27813234
Adresa: Polona Business Center, Strada Polona, Nr. 68-72, Sector 1
Localitate:

Cont: RO12CITI0000000724589006
Banca: CITIBANK EUROPE

ID Client: 35

Data scadenta: 19-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare (1 camera DBL, matrimoniala) Hotel New Montana, Romania SINAIA Interval: 21-02-2013 - 23-02-2013 Passenger(s): NEDELCOVICI SIMONA CLEOPATRA	buc	1	501.01	501.01	45.09

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 10:13:42	Semnatura de primire:	Total fara TVA	501.01
			TVA	45.09
			Total de plata	546.1RON

Intocmit de: Georgescu Anca 2551008400147