

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225071
Data: 18-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 21-02-2013-23-02-2013, Bucharest (21-02-2013 06:55) - Munich (21-02-2013 08:05) ; Munich (22-02-2013 21:35) - Bucharest (23-02-2013 00:35), 1 x Adulti, GIUGLEA CRISTIAN (2629591693) Travel request number: 1100000073	buc	1	471.62	471.62	SDD
2	C/V ticketing, 18-02-2013-01-03-2013, Bucharest (18-02-2013 13:05) - Munich (18-02-2013 14:15) ; Munich (18-02-2013 15:15) - Hamburg (18-02-2013 16:35) ; Hamburg (01-03-2013 17:35) - Vienna (01-03-2013 19:05) ; Vienna (01-03-2013 20:20) - Bucharest (01-03-2013 22:55), 1 x Adulti, GHINDOVEAN DAN (2629643773) Travel request number: 1100000071	buc	1	389.52	389.52	SDD
3	C/V ticketing, 21-02-2013-23-02-2013, Bucharest (21-02-2013 06:55) - Munich (21-02-2013 08:05) ; Munich (22-02-2013 21:35) - Bucharest (23-02-2013 00:35), 1 x Adulti, LEPSA ALEXANDRA (2629643803) Travel request number: 1100000080	buc	1	471.62	471.62	SDD
1 eur=4,3885 ron; echivalent 1332,76 eur=5848,82 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 11:47:49	Semnatura de primire:	Total fara TVA	1332.76
			TVA	0
			Total de plata	1332.76EUR

Intocmit de: Ardelean Loredana