

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: 1201195
Data: 18-02-2013

Client: SC GENERAL BEAUTY SUPPLY SRL

Nr.Reg.Com/an: J40/10078/2005
CIF: RO17659082
Adresa: Str Armeneasca nr 36 sect 2
Bucuresti
Localitate: BUCURESTI

Cont: RO41RZBR0000060006645707
Banca: RAIFFEISEN

ID Client: 570

Cota TVA: SDD

Data scadenta: 25-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V TRANSPORT EXTERN	buc	1	5106	5106	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 14:48:53	Semnatura de primire:	Total fara TVA	5106
			TVA	0
			Total de plata	5106RON

Intocmit de: Georgescu Anca 2551008400147