

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: RO06INGB0001008131200710
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201192
Data: 18-02-2013

Client: TANEVA KLAVDIYA

Nr.Reg.Com/an:
CIF: 191015707
Adresa: Romania
Localitate:

Cont:
Banca:

ID Client: 11960

Cota TVA: SDD

Data scadenta: 25-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 23-02-2013-03-03-2013, Bucharest (23-02-2013 14:15) - Frankfurt (23-02-2013 16:00) ; Frankfurt (23-02-2013 19:05) - Lisbon (23-02-2013 21:10) ; Lisbon (03-03-2013 08:05) - Munich (03-03-2013 12:15) ; Munich (03-03-2013 13:10) - Bucharest (03-03-2013 16:10), 1 x Adulti, TANEVA KLAVDIYA (2629650480)	buc	1	394.11	394.11	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 13:59:43	Semnatura de primire:	Total fara TVA	394.11
			TVA	0
			Total de plata	394.11EUR

Intocmit de: Georgescu Anca 2551008400147