

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: 1201194
Data: 18-02-2013

Client: SC DISCOVERY ROMANIA SRL

Nr.Reg.Com/an: J40/8309/23.05.2006
CIF: RO18693481
Adresa: Str. Maria Rosetti, nr. 6, Et. 5, Sect. 2
Localitate:

Cont: RO27CITI0000000724719007
Banca: CITIBANK EUROPE

ID Client: 31

Cota TVA: 0%

Data scadenta: 04-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Viza, United Arab Emirates Dubai Interval: 23-02-2013 - 26-02-2013 Passenger(s): GRIGORESCU ANDREI	buc	1	416.91	416.91	0%
2	Taxa serviciu - Viza GRIGORESCU ANDREI	buc	1	30.72	30.72	7.37

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 14:27:54	Semnatura de primire:	Total fara TVA	447.63
			TVA	7.37
			Total de plata	455RON

Intocmit de: Georgescu Anca 2551008400147