

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: 1201193
Data: 18-02-2013

Cota TVA: SDD

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

ID Client: 113

Data scadenta: 20-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 18-02-2013-20-02-2013, Bucharest (18-02-2013 13:45) - Vienna (18-02-2013 14:30) ; Vienna (18-02-2013 15:15) - Copenhagen (18-02-2013 17:00) ; Copenhagen (20-02-2013 10:10) - Vienna (20-02-2013 11:55) ; Vienna (20-02-2013 15:10) - Bucharest (20-02-2013 17:50), 1 x Adulti, BUDUREANU DIANA (2629650472)	buc	1	548.78	548.78	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 14:27:23	Semnatura de primire:	Total fara TVA	548.78
			TVA	0
			Total de plata	548.78EUR

Intocmit de: Georgescu Anca 2551008400147