

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: 1201198
Data: 18-02-2013

Client: SC PIONEER HI BRED SEEDS
AGRO SRL

Nr.Reg.Com/an: J23/140/2004
CIF: RO 1591231
Adresa: DN 2, Km 19.7, Sat Sindrilita, 077104
Localitate:

Cont: RO91CITI0000000724832024
Banca: CITIBANK EUROPE

ID Client: 91

Cota TVA: SDD

Data scadenta: 25-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 24-02-2013-01-03-2013, Bucharest (24-02-2013 06:55) - Munich (24-02-2013 08:05) ; Munich (24-02-2013 11:10) - Basel Mulhouse (24-02-2013 12:15) ; Basel Mulhouse (28-02-2013 19:30) - Munich (28-02-2013 20:35) ; Munich (28-02-2013 21:35) - Bucharest (01-03-2013 00:35), 1 x Adulti, NITU DANIEL SORIN (2629650340)	buc	1	1765.45	1765.45	SDD
2	C/V ticketing, 05-02-2013-07-02-2013, Bucharest (05-02-2013 08:55) - Sofia (05-02-2013 10:05) ; Sofia (07-02-2013 18:50) - Bucharest (07-02-2013 19:55), 1 x Adulti, NUNCA ELENA (2629611445)	buc	1	1297.31	1297.31	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 16:08:19	Semnatura de primire:	Total fara TVA	3062.76
			TVA	0
			Total de plata	3062.76RON

Intocmit de: Georgescu Anca 2551008400147