

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: 1201199
Data: 18-02-2013

Client: SC PIONEER HI-BRED ROMANIA SRL

Nr.Reg.Com/an: J23/2841/2007
CIF: RO22642567
Adresa: DN 2, Km 19.7, Sat Sindrilita, 077104
Localitate:

Cont: RO16CITI0000000724674003
Banca: CITIBANK ROMANIA

ID Client: 87

Cota TVA: SDD

Data scadenta: 25-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 15-02-2013-, Chisinau (15-02-2013 17:35) - Bucharest (15-02-2013 18:50), 1 x Adulti, CIRJA MARIA (2629630823)	buc	1	972.2	972.2	SDD
2	C/V ticketing, 15-02-2013-, Bucharest (15-02-2013 09:10) - Chisinau (15-02-2013 10:10), 1 x Adulti, CIRJA MARIA (2629630822)	buc	1	481.91	481.91	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 16:14:54	Semnatura de primire:	Total fara TVA	1454.11
			TVA	0
			Total de plata	1454.11RON

Intocmit de: Georgescu Anca 2551008400147