

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfaturului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225080
Data: 18-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SFDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Tunisia Tunis Interval: 24-01-2013 - 26-01-2013 Passenger(s): MANEA ANDREEA (WNRO000060002) Travel request number: 1090000027	buc	1	18	18	SFDD
2	Contravaloare serviciu Asigurare de sanatate, Germany Munich Interval: 12-02-2013 - 01-03-2013 Passenger(s): CENTIU ANA (WNRO000061310) Travel request number: 1090000025	buc	1	45	45	SFDD
3	Contravaloare serviciu Asigurare de sanatate, Germany Munich Interval: 17-02-2013 - 20-02-2013 Passenger(s): GEORGESCU EMIL (WNRO000061529) Travel request number: 1090000028	buc	1	23	23	SFDD
4	Contravaloare serviciu Asigurare de sanatate, Germany Munich Interval: 17-02-2013 - 20-02-2013 Passenger(s): IAMANDI MIHAELA (WNRO000061530) Travel request number: 1090000029	buc	1	23	23	SFDD
5	Contravaloare serviciu Asigurare de sanatate, Tunisia Tunis Interval: 17-02-2013 - 15-03-2013 Passenger(s): MATYAS RITA (WNRO000061636) Travel request number: 1090000030	buc	1	58	58	SFDD
6	Contravaloare serviciu Asigurare de sanatate, Tunisia Tunis Interval: 17-02-2013 - 15-03-2013 Passenger(s): SIMON LEVENTE (WNRO000061637) Travel request number: 1090000031	buc	1	58	58	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 16:38:51	Semnatura de primire:	Total fara TVA	225
			TVA	0
			Total de plata	225RON

Intocmit de: Ardelean Loredana