

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: 1201203
Data: 18-02-2013

Client: SC ASTRAL ALPINA SRL

Nr.Reg.Com/an: J40/4661/2011
CIF: RO28351672
Adresa: Str. Vidin, nr 54A, sector 2, Bucuresti
Localitate:

Cont: RO90BTRL04801202398526XX
Banca: TRANSILVANIA (1 MAI)

ID Client: 913

Cota TVA: 24%

Data scadenta: 25-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-02-2013-14-02-2013, Timisoara (11-02-2013 19:05) - Bucharest (11-02-2013 20:20) ; Bucharest (14-02-2013 12:45) - Timisoara (14-02-2013 14:05), 1 x Adulti, (2629645124)	buc	1	717.16	717.16	172.12
2	Taxe - ticketing (2629645124)	buc	1	220.17	220.17	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 17:10:50	Semnatura de primire:	Total fara TVA	937.33
			TVA	172.12
			Total de plata	1109.45RON

Intocmit de: Georgescu Anca 2551008400147