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

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1210288
Data: 18-02-2013

Client: NOUR STEFAN

Nr.Reg.Com/an:
CIF: 1851102270012
Adresa: Piatra Neamt
Localitate:

Cont:
Banca:

ID Client: 11966

Data scadenta: 25-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 15-10-2013-26-10-2013, Bucharest (15-10-2013 20:35) - Dubai (16-10-2013 03:20) ; Dubai (26-10-2013 17:00) - Bucharest (26-10-2013 20:30), 1 x Adulti, NOUR STEFAN (2629503227)	buc	1	458.28	458.28	SDD
2	C/V ticketing, 15-10-2013-26-10-2013, Bucharest (15-10-2013 20:35) - Dubai (16-10-2013 03:20) ; Dubai (26-10-2013 17:00) - Bucharest (26-10-2013 20:30), 1 x Adulti, NEGRU RALUCA SILVIA (2629503226)	buc	1	458.72	458.72	SDD
3	Avans - Hotel NOUR STEFAN, NEGRU RALUCA SILVIA	buc	1	353	353	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-18 17:23:32	Semnatura de primire:	Total fara TVA 1270 TVA 0 Total de plata 1270EUR

Intocmit de: Sandulescu Didina 2470418400541