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: RO06INGB0001008131200710
Banca: ING SMB

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1210289
Data: 19-02-2013

Client: BRUMA GABRIEL OLIMPIU

Nr.Reg.Com/an:
CIF: 1590720126194
Adresa: str avrig nr.30 bl.p33a sc.1, et.1, ap.8, sec.2.
Localitate:

Cont:
Banca:

ID Client: 11968

Data scadenta: 26-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Tur, South Africa Cape Town Interval: 21-02-2013 - 06-03-2013 Passenger(s): BRUMA ROBERTINA LAURA, BRUMA GABRIEL OLIMPIU	buc	1	5458	5458	SDD

TVA Echivalent RON 0

Furnizor:	**Date privind expeditia:** **Nume delegat:** POSTA **Seria CI: Numar CI:** 2013-02-19 09:45:16	**Semnatura de primire:**	**Total fara TVA** **TVA** **Total de plata**	**5458** **0** **5458EUR**

Intocmit de: Bubureanu Mihai 1870528340442