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: 1201205
Data: 19-02-2013

Client: SC CHEMTURA NETHERLANDS B.V. - REPREZENTANTA

Nr.Reg.Com/an: 1305/10
CIF: 16076722
Adresa: CLUJ NAPOCA
Localitate:

Cont: RO84INGB0001008154918910
Banca:ING BANK

ID Client: 307

Data scadenta: 26-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 18-03-2013-23-03-2013, , 1 x Adulti, PURCAREA MIRCEA MR. OTP-AMS-OTP (KLM)	buc	1	997	997	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 10:45:26	Semnatura de primire:	Total fara TVA 997 TVA 0 Total de plata 997RON

Intocmit de: Georgescu Anca 2551008400147