

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



Client: SC LOTROM SA

Nr.Reg.Com/an: J40/8800/2000
CIF: RO13397051
Adresa: STR. POLONA NR. 43, ET. 2, AP. 1,
CORP 2, SECTOR 1, 010493
Localitate: BUCURESTI

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont: -
Banca:-

Serie: JFT
Numar factura: 1210290
Data: 19-02-2013

ID Client: 693

Cota TVA: SDD

Data scadenta: 26-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-03-2013-22-03-2013, Athens (11-03-2013 07:45) - Bucharest (11-03-2013 09:20) ; Bucharest (22-03-2013 18:40) - Athens (22-03-2013 20:20), 1 x Adulti, KOUTROUKIS LEONIDAS (2629503230)	buc	1	778.87	778.87	SDD
2	Contravaloare taxa serviciu ticketing, 11-03-2013-22-03-2013, Bucharest, 1 x Adulti, KOUTROUKIS LEONIDAS (2629503230)	buc	1	56.78	56.78	SDD
3	Taxe - ticketing KOUTROUKIS LEONIDAS (2629503230)	buc	1	274.35	274.35	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 11:55:50	Semnatura de primire:	Total fara TVA	1110
			TVA	0
			Total de plata	1110RON

Intocmit de: Sandulescu Didina 2470418400541