

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: CODOREAN CLAUDIA

Nr.Reg.Com/an:
CIF: 2821121080059
Adresa: BRASOV
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225083
Data: 19-02-2013

Cont:
Banca:

ID Client: 903

Data scadenta: 26-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 13-03-2013-16-03-2013, Bucharest (13-03-2013 11:10) - Vienna (13-03-2013 11:55) ; Vienna (16-03-2013 15:10) - Bucharest (16-03-2013 17:50), 1 x Adulti, CEASAR OVIDIU STEFAN (2629643871)	buc	1	684.39	684.39	SDD
2	C/V ticketing, 13-03-2013-16-03-2013, Bucharest (13-03-2013 11:10) - Vienna (13-03-2013 11:55) ; Vienna (16-03-2013 15:10) - Bucharest (16-03-2013 17:50), 1 x Adulti, CODOREAN CLAUDIA (2629643869)	buc	1	685.61	685.61	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 12:27:58	Semnatura de primire:	Total fara TVA	1370
			TVA	0
			Total de plata	1370RON

Intocmit de: Teusan Elena 2620415080061