

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: RO18BPOS82002906449EURO1  
Banca: BANCPOST (VITAN)



## FACTURA

Serie: JFT  
Numar factura: 1277226  
Data: 14-02-2013

Client: BANCPOST

Nr.Reg.Com/an: J40/8052/1991  
CIF: RO404416  
Adresa: B-DUL DIMITRIE POMPEIU , NR 6A  
Localitate: Bucharest

Cont: RO78BPOS00000000104ROL01  
Banca: BANCPOST CENTRALA

ID Client: 25

Cota TVA: SDD

Data scadenta: 16-03-2013

| Nr. Crt. | Denumirea serviciilor          | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|--------------------------------|------|-----------|-------------|---------|--------------|
| 1        | C/V BILETE AVION CONFORM ANEXA | buc  | 1         | 290         | 290     | SDD          |

TVA Echivalent RON 0

|           |                                                                                                  |                          |                |        |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-19 14:20:58 | Semnatura<br>de primire: | Total fara TVA | 290    |
|           |                                                                                                  |                          | TVA            | 0      |
|           |                                                                                                  |                          | Total de plata | 290EUR |

Intocmit de: Georgescu Anca 2551008400147