

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



FACTURA

Serie: JFT
Numar factura: 1277227
Data: 14-02-2013

Client: SC CHARTIS EUROPE LIMITED
LONDRA SUCURSALA BUCURESTI SA

Nr.Reg.Com/an: J40/11987/2011
CIF: RO29195059
Adresa: Victoria Center 145th Calea Victoriei,
9th floor , Bucharest ,District 1, Zip code:
010072
Localitate:

Cont: RO61CITI00000006500280075110314
Banca: CITIBANK EUROPE

ID Client: 109
Data scadenta: 28-02-2013

Cota TVA:

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Taxa serviciu - CENTRAL HOTEL PLAZA BUSINESS HOTEL/HC-PIATRA-NEAMT MUNTEANU ANDREI DANIEL	buc	1	37.4	37.4	8.98
2	Taxa serviciu - Bellaria Hotel Iasi MUNTEANU ANDREI DANIEL	buc	1	37.4	37.4	8.98
3	Contravaloare taxa serviciu ticketing, 10-02-2013-12-02-2013, Athens, 1 x Adulti, ERCUTA MIHAELA (2629630886)	buc	1	83.3	83.3	SDD
4	Contravaloare taxa serviciu ticketing, 15-02-2013-, Budapest, 1 x Adulti, ERCUTA MIHAELA (2629630961)	buc	1	83.3	83.3	SDD
5	Contravaloare taxa serviciu ticketing, 15-02-2013-, Bucharest, 1 x Adulti, ERCUTA MIHAELA (2629630962)	buc	1	83.3	83.3	SDD
6	Taxa serviciu - Hotel SEMIRAMIS HOTEL, ERCUTA MIHAELA	buc	1	37.4	37.4	8.98
7	Contravaloare taxa serviciu ticketing, 18-02-2013-, Bucharest, 1 x Adulti, ANDREEVA YANITSA (2629650253)	buc	1	83.3	83.3	SDD
8	Contravaloare taxa serviciu ticketing, 22-02-2013-, Sofia, 1 x Adulti, ANDREEVA YANITSA (2629650252)	buc	1	83.3	83.3	SDD
9	Contravaloare taxa serviciu ticketing, 20-02-2013-21-02-2013, Athens, 1 x Adulti, ERCUTA MIHAELA (2629650331)	buc	1	83.3	83.3	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 14:21:47	Semnatura de primire:	Total fara TVA	612
			TVA	26.94
			Total de plata	638.94RON

Intocmit de: Georgescu Anca 2551008400147