

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: 1277228
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	1207	1207	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 14:22:55	Semnatura de primire:	Total fara TVA	1207
			TVA	0
			Total de plata	1207EUR

Intocmit de: Georgescu Anca 2551008400147