

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: RO83BPOS82002906449RON01
Banca: BANCPOST (VITAN)



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

FACTURA

Serie: JFT
Numar factura: 1277229
Data: 14-02-2013

Cota TVA: 24%

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	2387.91	2387.91	573.09
2	C/V TAXE AEROPORT	buc	1	274	274	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 14:24:03	Semnatura de primire:	Total fara TVA	2661.91
			TVA	573.09
			Total de plata	3235RON

Intocmit de: Georgescu Anca 2551008400147