

Furnizor: SC J'INFO TOURS SRL

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



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225086
Data: 19-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: SDD, regimul marjei – agentii de turism

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Chocolate, Russia Samara Interval: 12-02-2013 - 14-02-2013 Passenger(s): GHINDOVEAN DAN Travel request number: 1110000062	buc	1	130	130	SDD
2	Contravaloare serviciu cazare Hotel Chocolate, Russia Samara Interval: 12-02-2013 - 14-02-2013 Passenger(s): PRICOPE LAURENTIU Travel request number: 1110000061	buc	1	130	130	SDD
3	Contravaloare serviciu cazare Hotel Vargarda Vardshus, Sweden VARGARDA Interval: 31-01-2013 - 01-02-2013 Passenger(s): SELK AXEL Travel request number: 1010000056	buc	1	86	86	regimul marjei – agentii de turism
1 eur=4,3870 ron; echivalent 346 eur=1517,90 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 16:34:02	Semnatura de primire:	Total fara TVA	346
			TVA	0
			Total de plata 346EUR	

Intocmit de: Ardelean Loredana