

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



Client: COMSA ANA MARIA CARMEN

Nr.Reg.Com/an:
CIF: 2711116433017
Adresa: STR MESTERUL MANOLE NR.6
BL.D11 SC.1 ET.1 AP.3 SEC.3
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210297
Data: 19-02-2013

Cont:
Banca:

ID Client: 11987

Cota TVA: SDD

Data scadenta: 26-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 20-02-2013-, Bucharest (20-02-2013 13:35) - Dubai (20-02-2013 20:20), 1 x Adulti, COMSA ANA MARIA CARMEN (2629503231)	buc	1	1271	1271	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 16:42:25	Semnatura de primire:	Total fara TVA	1271
			TVA	0
			Total de plata1271RON	

Intocmit de: Sandulescu Didina 2470418400541