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: RO06INGB0001008131200710
Banca: ING SMB

F A C T U R A

Serie: JFT
Numar factura: 1201210
Data: 19-02-2013

Client: ADOMAITIS SAULIUS

Nr.Reg.Com/an:
CIF: -
Adresa: BUCURESTI
Localitate:

Cont:
Banca:

ID Client: 3687

Cota TVA:

Data scadenta: 26-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare taxa serviciu ticketing, 11-04-2013-21-04-2013, Vilnius, 1 x Adulti, ADOMAITIENE AUSRA (2629667773)	buc	1	22	22	SDD
2	Contravaloare taxa serviciu ticketing, 11-04-2013-21-04-2013, Vilnius, 1 x Adulti, ADOMAITIS KRISTIJONAS (2629667772)	buc	1	22	22	SDD
3	Contravaloare taxa serviciu ticketing, 23-03-2013-01-04-2013, Vilnius, 1 x Adulti, ADOMAITIENE AUSRA (2629667768)	buc	1	22	22	SDD
4	Contravaloare taxa serviciu ticketing, 23-03-2013-01-04-2013, Vilnius, 1 x Adulti, ADOMAITIS KRISTIJONAS (2629667767)	buc	1	22	22	SDD
5	Contravaloare taxa serviciu ticketing, 17-04-2013-21-04-2013, Vilnius, 1 x Adulti, ADOMAITIS SAULIUS (2629667765)	buc	1	22	22	SDD
6	Contravaloare taxa serviciu ticketing, 29-03-2013-01-04-2013, Vilnius, 1 x Adulti, ADOMAITIS SAULIUS (2629667764)	buc	1	22	22	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 17:39:38	Semnatura de primire:	Total fara TVA 132 TVA 0 Total de plata 132EUR

Intocmit de: Georgescu Anca 2551008400147