

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



FACTURA

Serie: JFT
Numar factura: 1201212
Data: 19-02-2013

Cota TVA: SDD

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

ID Client: 113

Data scadenta: 21-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 22-02-2013-26-02-2013, Munich (22-02-2013 19:45) - Bucharest (22-02-2013 22:45) ; Bucharest (26-02-2013 08:25) - Munich (26-02-2013 09:35), 1 x Adulti, MIHALCEA MIRUNA (2629667781)	buc	1	1265	1265	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 17:41:25	Semnatura de primire:	Total fara TVA	1265
			TVA	0
			Total de plata	1265RON

Intocmit de: Georgescu Anca 2551008400147