

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: 1201213  
Data: 19-02-2013

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

Cota TVA: SDD

Data scadenta: 21-03-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                                                   | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | C/V ticketing, 18-03-2013-22-03-2013, Bucharest (18-03-2013 05:00) - Lisbon (18-03-2013 07:25) ; Lisbon (21-03-2013 22:10) - Bucharest (22-03-2013 04:10), 1 x Adulti, NIZALOWSKI SLAWOMIR (2629667769) | buc  | 1         | 141         | 141     | SDD          |

TVA Echivalent RON 0

|           |                                                                                                  |                          |                |        |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-19 17:41:53 | Semnatura<br>de primire: | Total fara TVA | 141    |
|           |                                                                                                  |                          | TVA            | 0      |
|           |                                                                                                  |                          | Total de plata | 141EUR |

Intocmit de: Georgescu Anca 2551008400147