

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: BRUMA ROBERTINA LAURA

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

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont:
Banca:

ID Client: 11467

Serie: JFT
Numar factura: 1210298
Data: 19-02-2013

Cota TVA: SFDD

Data scadenta: 26-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, South Africa Cape Town Interval: 21-02-2013 - 06-03-2013 Passenger(s): BRUMA ROBERTINA LAURA, BRUMA GABRIEL OLIMPIU	buc	1	160	160	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 18:48:14	Semnatura de primire:	Total fara TVA	160
			TVA	0
			Total de plata160RON	

Intocmit de: Sandulescu Didina 2470418400541