

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC ICCO ELECTRIC SRL

Nr.Reg.Com/an: J08/4359/1994
CIF: RO 7283630
Adresa: Str. Scolii Nr. 8 Brasov
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225092
Data: 19-02-2013

Cont: RO92UGBI0000052003518RON
Banca: garanti bank

ID Client: 90

Data scadenta: 26-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 17-03-2013-22-03-2013, Bucharest (17-03-2013 11:10) - Vienna (17-03-2013 11:55) ; Vienna (22-03-2013 20:20) - Bucharest (22-03-2013 22:55), 1 x Adulti, DUMITRU RALUCA MARINA (2629643787)	buc	1	772	772	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-19 20:32:13	Semnatura de primire:	Total fara TVA	772
			TVA	0
			Total de plata 772RON	

Intocmit de: Teusan Elena 2620415080061