

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 ING PRESS SRL

Nr.Reg.Com/an: J08/3291/1992
CIF: RO3046444
Adresa: BRASOV, Str. Johann Gott nr 6;
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225098
Data: 20-02-2013

Cont: RO19RZBR0000060003987042
Banca: RAIFFEISEN

ID Client: 917

Data scadenta: 27-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 12-08-2013-20-08-2013, Bucharest (12-08-2013 18:45) - Vienna (12-08-2013 19:25) ; Vienna (12-08-2013 20:15) - Stuttgart (12-08-2013 21:30) ; Stuttgart (20-08-2013 14:55) - Vienna (20-08-2013 16:05) ; Vienna (20-08-2013 20:10) - Bucharest (20-08-2013 22:50), 1 x Adulti, VALUDESCU DOMINICK CRISTOPHER MSTR (2629643885)	buc	1	816.26	816.26	SDD
2	C/V ticketing, 12-08-2013-20-08-2013, Bucharest (12-08-2013 18:45) - Vienna (12-08-2013 19:25) ; Vienna (12-08-2013 20:15) - Stuttgart (12-08-2013 21:30) ; Stuttgart (20-08-2013 14:55) - Vienna (20-08-2013 16:05) ; Vienna (20-08-2013 20:10) - Bucharest (20-08-2013 22:50), 1 x Adulti, POPA RALUCA ELENA (2629643884)	buc	1	816.37	816.37	SDD
3	C/V ticketing, 12-08-2013-20-08-2013, Bucharest (12-08-2013 18:45) - Vienna (12-08-2013 19:25) ; Vienna (12-08-2013 20:15) - Stuttgart (12-08-2013 21:30) ; Stuttgart (20-08-2013 14:55) - Vienna (20-08-2013 16:05) ; Vienna (20-08-2013 20:10) - Bucharest (20-08-2013 22:50), 1 x Adulti, POPA CAMELIA (2629643883)	buc	1	816.37	816.37	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 11:50:36	Semnatura de primire:	Total fara TVA	2449
			TVA	0
			Total de plata	2449RON

Intocmit de: Teusan Elena 2620415080061