

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet: Constanta



Client: SC GTS TELECOM SRL

Nr.Reg.Com/an: J40/19010/1993
CIF: RO4419886
Adresa: STR.IZVOR NR.92-96,ETAJ
1,BIROUL A,ETAJ 2,BIROUL A SI B,SECT5
Localitate: Bucharest

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1217182
Data: 20-02-2013

Cont: RO91ABNA4100264100089504
Banca:RBS BANK

ID Client: 60

Data scadenta: 21-04-2013

Cota TVA: SDD, regimul marjei – agentii de turism

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 24-02-2013-26-02-2013, Bucharest (24-02-2013 11:10) - Vienna (24-02-2013 11:55) ; Vienna (26-02-2013 20:20) - Bucharest (26-02-2013 22:55), 1 x Adulti, MANEA ALEXANDRU STEFAN (2629643825)	buc	1	532.34	532.34	SDD
2	Contravaloare taxa serviciu ticketing, 24-02-2013-26-02-2013, Vienna, 1 x Adulti, MANEA ALEXANDRU STEFAN (2629643825)	buc	1	62.12	62.12	SDD
3	Taxe - ticketing MANEA ALEXANDRU STEFAN (2629643825)	buc	1	620.62	620.62	SDD
4	Contravaloare serviciu Hotel Falkensteiner, Slovakia Bratislava Interval: 24-02-2013 - 26-02-2013 Passenger(s): MANEA STEFAN ALEXANDRU, MANEA ALEXANDRU STEFAN	buc	1	434.81	434.81	regimul marjei – agentii de turism
5	Taxa serviciu - Hotel MANEA STEFAN ALEXANDRU, MANEA ALEXANDRU STEFAN	buc	1	50.09	50.09	12.02

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 11:50:16	Semnatura de primire:	Total fara TVA	1699.98
			TVA	12.02
			Total de plata	1712RON

Intocmit de: Aristide Diana 2671023131286