

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: 1201215  
Data: 20-02-2013

Client: SC EUROPHARM HOLDING SA

Nr.Reg.Com/an: J08/3087/1994  
CIF: RO6567900  
Adresa: Str. C.Ionescu nr. 1, Turnul 1, et. 1,  
Brasov  
Localitate:

Cont: RO82ABNA0800264100053100  
Banca: RBS BANK

ID Client: 54

Data scadenta: 07-03-2013

Cota TVA: 9%, 24%

| Nr. Crt. | Denumirea serviciilor                                                                                               | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|---------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu Hotel Cubix, Romania Brasov Interval: 13-02-2013 - 15-02-2013 Passenger(s): VASILESCU DRAGOS | buc  | 1         | 360.59      | 360.59  | 32.45        |
| 2        | Taxa hoteliera                                                                                                      | buc  | 1         | 2.96        | 2.96    | 0%           |
| 3        | Contravaloare serviciu Masa, Romania Brasov Interval: 13-02-2013 - 15-02-2013 Passenger(s): VASILESCU DRAGOS        | buc  | 1         | 70.36       | 70.36   | 16.89        |

TVA Echivalent RON

|           |                                                                                                  |                          |                |           |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|-----------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-20 13:32:12 | Semnatura<br>de primire: | Total fara TVA | 433.91    |
|           |                                                                                                  |                          | TVA            | 49.34     |
|           |                                                                                                  |                          | Total de plata | 483.25RON |

Intocmit de: Georgescu Anca 2551008400147