

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 AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225100
Data: 20-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: 9%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Gott, Romania Brasov Interval: 01-02-2013 - 08-02-2013 Passenger(s): SARBU CLAUDIA Travel request number:1100000060	buc	1	1477.06	1477.06	132.94
2	c/v transaction fee cazare SARBU CLAUDIA Travel request number:1100000060	buc	1	30.69	30.69	7.36
3	Contravaloare serviciu Cazare Hotel Gott, Romania Brasov Interval: 01-02-2013 - 08-02-2013 Passenger(s): STEFAN IVAN Travel request number:1100000069	buc	1	1477.06	1477.06	132.94
4	c/v transaction fee cazare STEFAN IVAN Travel request number:1100000069	buc	1	30.69	30.69	7.36
1 eur=4,3842 ron						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 12:07:18	Semnatura de primire:	Total fara TVA	3015.5
			TVA	280.6
			Total de plata	3296.1RON

Intocmit de: Ardelean Loredana