

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: 1201232
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

Cota TVA: 9%, 24%

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Golden Tulip, Romania Cluj Napoca Interval: 11-02-2013 - 15-02-2013 Passenger(s): PANAIT ANA	buc	1	809.1	809.1	72.82
2	Taxa hoteliera	buc	1	8.08	8.08	0%
3	Contravaloare serviciu Masa, Romania Cluj Napoca Interval: 11-02-2013 - 15-02-2013 Passenger(s): PANAIT ANA	buc	1	195.16	195.16	46.84

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 13:40:02	Semnatura de primire:	Total fara TVA	1012.34
			TVA	119.66
			Total de plata	1132RON

Intocmit de: Georgescu Anca 2551008400147