

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



Client: NEICU EMILIAN

Nr.Reg.Com/an:
CIF: 1550916400198
Adresa: STRADA SABINELOR NR.72
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Cont:
Banca:

ID Client: 12021

Serie: JFT
Numar factura: 1210306
Data: 20-02-2013

Cota TVA: SDD

Data scadenta: 27-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 03-05-2013-06-05-2013, Bucharest (03-05-2013 08:10) - Vienna (03-05-2013 08:50) ; Vienna (03-05-2013 10:00) - Moscow (03-05-2013 14:45) ; Moscow (06-05-2013 18:15) - Vienna (06-05-2013 19:15) ; Vienna (06-05-2013 20:10) - Bucharest (06-05-2013 22:50), 1 x Adulti, NEICU VAIDA DIANA ELENA (2629503233)	buc	1	265	265	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 13:28:35	Semnatura de primire:	Total fara TVA	265
			TVA	0
			Total de plata	265EUR

Intocmit de: Sandulescu Didina 2470418400541