

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: SURDEANU IOANA ANDRA

Nr.Reg.Com/an:
CIF: 2841211420041
Adresa: Bucuresti
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225108
Data: 20-02-2013

Cont:
Banca:

ID Client: 12030

Data scadenta: 27-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 12-08-2013-23-08-2013, Istanbul (12-08-2013 20:25) - Abu Dhabi (13-08-2013 01:45) ; Abu Dhabi (13-08-2013 08:50) - Phuket (13-08-2013 18:40) ; Phuket (22-08-2013 20:30) - Abu Dhabi (23-08-2013 00:10) ; Abu Dhabi (23-08-2013 02:40) - Istanbul (23-08-2013 06:25), 1 x Adulti, SURDEANU IOANA ANDRA (2629643886)	buc	1	806	806	SDD
2	C/V ticketing, bilet OTP-Istanbul-OTP, 12-08-2013-23-08-2013, , 1 x Adulti, SURDEANU IOANA ANDRA	buc	1	139	139	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 14:18:29	Semnatura de primire:	Total fara TVA	945
			TVA	0
			Total de plata 945EUR	

Intocmit de: Teusan Elena 2620415080061