

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

Cont: RO57INGB0001008131208910
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201235
Data: 20-02-2013

Client: SC GLAXOSMITHKLINE SRL

Nr.Reg.Com/an: J40/6228/2001
CIF: RO7938152
Adresa: STR COSTACHE NEGRI 1-5 SECT5
Localitate: Bucharest

Cont: RO31CITI0000000724626009
Banca: CITIBANK EUROPE

ID Client: 17

Cota TVA: 24%

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 20-02-2013-22-02-2013, Bucharest (20-02-2013 21:15) - Timisoara (20-02-2013 22:35) ; Timisoara (22-02-2013 18:50) - Bucharest (22-02-2013 19:45), 1 x Adulti, PURICE COSMIN (2629650495) EPOS 1378 A.DUMITRU	buc	1	1006.45	1006.45	241.55
2	Taxe - ticketing PURICE COSMIN (2629650495)	buc	1	220	220	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 16:30:59	Semnatura de primire:	Total fara TVA	1226.45
			TVA	241.55
			Total de plata	1468RON

Intocmit de: Georgescu Anca 2551008400147