

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

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

FACTURA

Serie: JFT
Numar factura: 1201237
Data: 20-02-2013

Cota TVA: 24%

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-03-2013-13-03-2013, Bucharest (11-03-2013 17:30) - Cluj (11-03-2013 18:25) ; Cluj (13-03-2013 14:35) - Bucharest (13-03-2013 15:40), 1 x Adulti, CETERCHI CRISTINA (2629667833) EPOS 1446 A.DUMITRU	buc	1	354.83	354.83	85.17
2	Taxe - ticketing CETERCHI CRISTINA (2629667833)	buc	1	273	273	0%
3	C/V ticketing, 11-03-2013-13-03-2013, Bucharest (11-03-2013 17:30) - Cluj (11-03-2013 18:25) ; Cluj (13-03-2013 14:35) - Bucharest (13-03-2013 15:40), 1 x Adulti, TOMA ANDREI (2629667820) EPOS 1446 A.DUMITRU	buc	1	390.32	390.32	93.68
4	Taxe - ticketing TOMA ANDREI (2629667820)	buc	1	273	273	0%
5	C/V ticketing, 11-03-2013-13-03-2013, Bucharest (11-03-2013 17:30) - Cluj (11-03-2013 18:25) ; Cluj (13-03-2013 14:35) - Bucharest (13-03-2013 15:40), 1 x Adulti, PURICE COSMIN (2629667819) EPOS 1446 A.DUMITRU	buc	1	390.32	390.32	93.68
6	Taxe - ticketing PURICE COSMIN (2629667819)	buc	1	273	273	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 17:01:33	Semnatura de primire:	Total fara TVA	1954.47
			TVA	272.53
			Total de plata	2227RON

Intocmit de: Georgescu Anca 2551008400147