

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: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225112
Data: 20-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: SFDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Sweden Gothenburg Interval: 24-02-2013 - 27-02-2013 Passenger(s): PETRICI NICOLAE (WNRO000061545) Travel request number: 1050000038	buc	1	23	23	SFDD
2	Contravaloare serviciu Asigurare de sanatate, Sweden Gothenburg Interval: 24-02-2013 - 27-02-2013 Passenger(s): MARINESCU ALEXANDRU (WNRO000061546) Travel request number: 1050000039	buc	1	23	23	SFDD
3	Contravaloare serviciu Asigurare de sanatate, France Paris Interval: 17-02-2013 - 24-02-2013 Passenger(s): OLARU MIRCEA (WNRO000061560) Travel request number: 1050000033	buc	1	23	23	SFDD
4	Contravaloare serviciu Asigurare de sanatate, Sweden Stockholm Interval: 24-02-2013 - 02-03-2013 Passenger(s): LAZAR ADRIAN LUCIAN (WNRO000061624) Travel request number: 1050000040	buc	1	23	23	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 16:56:43	Semnatura de primire:	Total fara TVA	92
			TVA	0
			Total de plata 92RON	

Intocmit de: Ardelean Loredana