

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfaturului, 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: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225113
Data: 20-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-02-2013-12-02-2013, Bucharest (11-02-2013 13:05) - Munich (11-02-2013 14:15) ; Munich (11-02-2013 21:35) - Bucharest (12-02-2013 00:35), 1 x Adulti, FIERBINTEANU IONEL (2629591672) PO4200018568	buc	1	471.62	471.62	SDD
2	C/V reemitere bilet avion, 15-10-2013-16-10-2013, Bucharest (15-10-2013 12:55) - Munich (15-10-2013 14:00) ; Munich (15-10-2013 21:30) - Bucharest (16-10-2013 00:30), 1 x Adulti, FIERBINTEANU IONEL (2629643769) PO4200018568	buc	1	69	69	SDD
1 eur=4,3842 ron; echivalent 540,62 eur=2370,19 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 17:16:01	Semnatura de primire:	Total fara TVA	540.62
			TVA	0
			Total de plata	540.62EUR

Intocmit de: Ardelean Loredana