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: RO06INGB0001008131200710
Banca: ING SMB

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1201241
Data: 20-02-2013

Client: SC GLAXOSMITHKLINE CONSUMER HEALTHCARE SRL

Nr.Reg.Com/an: J40/8224/03.10.1996
CIF: RO8844340
Adresa: str. Costache Negri nr. 1-5 Opera Center etaj. 6 SECTOR 5
Localitate: Bucharest

Cont: RO60CITI0000000724625002
Banca:CITIBANK EUROPE

ID Client: 18

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 21-04-2013-25-04-2013, Bucharest (21-04-2013 14:45) - Warsaw (21-04-2013 15:30) ; Warsaw (24-04-2013 22:30) - Bucharest (25-04-2013 01:20), 1 x Adulti, PREDA VIOREL ALEXANDRU (2629667817) EPOS 1453 V.PREDA	buc	1	266	266	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-20 17:45:54	Semnatura de primire:	Total fara TVA 266 TVA 0 Total de plata 266EUR

Intocmit de: Georgescu Anca 2551008400147