

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: 1201246
Data: 21-02-2013

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: 9%

Data scadenta: 08-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Ramada, Romania Brasov Interval: 13-02-2013 - 15-02-2013 Passenger(s): SERBAN DANIEL, epos 1071/2013	buc	1	430.17	430.17	38.72
2	Taxa hoteliera	buc	1	4.31	4.31	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 11:39:29	Semnatura de primire:	Total fara TVA	434.48
			TVA	38.72
			Total de plata	473.2RON

Intocmit de: Georgescu Anca 2551008400147