

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



## FACTURA

Serie: JFT  
Numar factura: 1201248  
Data: 21-02-2013

Client: SC EUROPHARM HOLDING SA

Nr.Reg.Com/an: J08/3087/1994  
CIF: RO6567900  
Adresa: Str. C.Ionescu nr. 1, Turnul 1, et. 1,  
Brasov  
Localitate:

Cont: RO82ABNA0800264100053100  
Banca: RBS BANK

ID Client: 54

Data scadenta: 08-03-2013

Cota TVA: 9%

| Nr. Crt. | Denumirea serviciilor                                                                                                          | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|--------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu Hotel Ibis Parlament, Romania BUCURESTI<br>Interval: 06-02-2013 - 07-02-2013 Passenger(s): TECAR SIMONA | buc  | 1         | 181.64      | 181.64  | 16.35        |

TVA Echivalent RON

|           |                                                                                                  |                          |                |           |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|-----------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-21 11:40:21 | Semnatura<br>de primire: | Total fara TVA | 181.64    |
|           |                                                                                                  |                          | TVA            | 16.35     |
|           |                                                                                                  |                          | Total de plata | 197.99RON |

Intocmit de: Georgescu Anca 2551008400147