

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet: Constanta



Client: MALAMA STELA ELENA

Nr.Reg.Com/an:
CIF: 2850603360310
Adresa: Str. primaverii nr.4 bl. ST9, ap.21
Localitate: Constanta

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1217186
Data: 21-02-2013

Cont:
Banca:

ID Client: 2663

Data scadenta: 21-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 23-02-2013-, Athens (23-02-2013 21:35) - Bucharest (23-02-2013 23:45), 1 x Adulti, ANTON DESPA (2629643907)	buc	1	257	257	SDD
2	Contravaloare taxa serviciu ticketing, 23-02-2013-, Bucharest, 1 x Adulti, ANTON DESPA (2629643907)	buc	1	63	63	SDD
3	Taxe - ticketing ANTON DESPA (2629643907)	buc	1	243	243	SDD
4	C/V ticketing, 23-02-2013-, Athens (23-02-2013 21:35) - Bucharest (23-02-2013 23:45), 1 x Adulti, MALAMA NICOLAE (2629643908)	buc	1	257	257	SDD
5	Contravaloare taxa serviciu ticketing, 23-02-2013-, Bucharest, 1 x Adulti, MALAMA NICOLAE (2629643908)	buc	1	63	63	SDD
6	Taxe - ticketing MALAMA NICOLAE (2629643908)	buc	1	243	243	SDD
7	C/V ticketing, 23-02-2013-, Athens (23-02-2013 21:35) - Bucharest (23-02-2013 23:45), 1 x Adulti, MALAMA STELA ELENA (2629643909)	buc	1	257	257	SDD
8	Contravaloare taxa serviciu ticketing, 23-02-2013-, Bucharest, 1 x Adulti, MALAMA STELA ELENA (2629643909)	buc	1	63	63	SDD
9	Taxe - ticketing MALAMA STELA ELENA (2629643909)	buc	1	243	243	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 15:39:04	Semnatura de primire:	Total fara TVA	1689
			TVA	0
			Total de plata	1689RON

Intocmit de: Aristide Diana 2671023131286