

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: 1201261
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: 24%

Data scadenta: 08-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 17-02-2013-19-02-2013, Timisoara (17-02-2013 19:05) - Bucharest (17-02-2013 20:20) ; Bucharest (19-02-2013 17:25) - Timisoara (19-02-2013 18:20), 1 x Adulti, BOBITAN MONICA (2629650426) EPOS 1329 M.BOBITAN	buc	1	934.67	934.67	224.33
2	Taxe - ticketing BOBITAN MONICA (2629650426)	buc	1	220	220	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 16:06:33	Semnatura de primire:	Total fara TVA	1154.67
			TVA	224.33
			Total de plata	1379RON

Intocmit de: Georgescu Anca 2551008400147