

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: 1201269
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, 18-02-2013-19-02-2013, Iasi (18-02-2013 06:00) - Bucharest (18-02-2013 07:10) ; Bucharest (19-02-2013 21:40) - Iasi (19-02-2013 22:45), 1 x Adulti, AVIRVAREI CEZAR (2629611472) EPOS 950 C.AVIRVAREI	buc	1	327.42	327.42	78.58
2	Taxe - ticketing AVIRVAREI CEZAR (2629611472)	buc	1	247	247	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 16:55:24	Semnatura de primire:	Total fara TVA	574.42
			TVA	78.58
			Total de plata	653RON

Intocmit de: Georgescu Anca 2551008400147