

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: 1201264  
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 MODIFICARE ticketing, 07-02-2013-07-02-2013, Bucharest (07-02-2013 07:35) - Cluj (07-02-2013 08:40) ; Cluj (07-02-2013 18:55) - Bucharest (07-02-2013 19:50), 1 x Adulti, ALEXIU IRINA (2629630768) EPOS 995 V.BARBULESCU | buc  | 1         | 226.62      | 226.62  | 54.38        |
| 2        | Taxe - ticketing ALEXIU IRINA (2629630768)                                                                                                                                                                                    | buc  | 1         | 49          | 49      | 0%           |

TVA Echivalent RON

|           |                                                                                                  |                          |                |        |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-21 16:46:50 | Semnatura<br>de primire: | Total fara TVA | 275.62 |
|           |                                                                                                  |                          | TVA            | 54.38  |
|           |                                                                                                  |                          | Total de plata | 330RON |

Intocmit de: Georgescu Anca 2551008400147