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

Cota TVA: 24%

F A C T U R A

Serie: JFT
Numar factura: 1201270
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

Data scadenta: 08-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 07-02-2013-07-02-2013, Bucharest (07-02-2013 08:00) - Iasi (07-02-2013 09:05) ; Iasi (07-02-2013 16:35) - Bucharest (07-02-2013 17:45), 1 x Adulti, STOICA ADRIANA (2629611432) EPOS 720 A.DUMITRU (storno inreg. din factura 1201054 / 01-02-2013)	buc	1	-485.48	-485.48	-116.52
2	Taxe - ticketing STOICA ADRIANA (2629611432) (storno inreg. din factura 1201054 / 01-02-2013)	buc	1	-247	-247	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 16:56:16	Semnatura de primire:	Total fara TVA -732.48 TVA -116.52 Total de plata -849RON

Intocmit de: Georgescu Anca 2551008400147