

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

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

FACTURA

Serie: JFT
Numar factura: 1201271
Data: 21-02-2013

Cota TVA: 24%

Data scadenta: 08-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 13-02-2013-13-02-2013, Baia Mare (13-02-2013 05:55) - Bucharest (13-02-2013 07:15) ; Bucharest (13-02-2013 21:20) - Baia Mare (13-02-2013 22:45), 1 x Adulti, SUSA DIORELA (2629630775) EPOS 977 D.AMZOI	buc	1	415.32	415.32	99.68
2	Taxe - ticketing SUSA DIORELA (2629630775)	buc	1	227	227	0%
3	C/V ticketing, 13-02-2013-13-02-2013, Baia Mare (13-02-2013 05:55) - Bucharest (13-02-2013 07:15) ; Bucharest (13-02-2013 21:20) - Baia Mare (13-02-2013 22:45), 1 x Adulti, SUSA DIORELA (2629630775) EPOS 977 D.AMZOI	buc	1	-381.45	-381.45	-91.55
4	Taxe - ticketing SUSA DIORELA (2629630775)	buc	1	-227	-227	0%
5	C/V ticketing, 13-02-2013-13-02-2013, Baia Mare (13-02-2013 05:55) - Bucharest (13-02-2013 07:15) ; Bucharest (13-02-2013 21:20) - Baia Mare (13-02-2013 22:45), 1 x Adulti, SUSA DIORELA (2629630775) EPOS 977 D.AMZOI	buc	1	165.32	165.32	39.68

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 17:15:30	Semnatura de primire:	Total fara TVA	199.19
			TVA	47.81
			Total de plata	247RON

Intocmit de: Georgescu Anca 2551008400147