

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: 1201272
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, 15-02-2013-15-02-2013, Bucharest (15-02-2013 07:35) - Cluj (15-02-2013 08:40) ; Cluj (15-02-2013 14:35) - Bucharest (15-02-2013 15:40), 1 x Adulti, CRISTESCU ANDREEA MANUELA (2629630772) EPOS 973 A.CRISTESCU	buc	1	389.51	389.51	93.49
2	Taxe - ticketing CRISTESCU ANDREEA MANUELA (2629630772)	buc	1	273	273	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 17:16:48	Semnatura de primire:	Total fara TVA	662.51
			TVA	93.49
			Total de plata	756RON

Intocmit de: Georgescu Anca 2551008400147