

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet: Constanta



Client: POCSA GHEORGHE

Nr.Reg.Com/an:
CIF: 1670417300035
Adresa: CONSTANTA
Localitate: Constanta

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1217187
Data: 21-02-2013

Cont:
Banca:

ID Client: 12061

Data scadenta: 21-02-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 02-03-2013-06-03-2013, Bucharest (02-03-2013 10:15) - Istanbul (02-03-2013 11:35) ; Istanbul (06-03-2013 19:30) - Bucharest (06-03-2013 20:55), 1 x Adulti, POCSA TATIANA (2629643910)	buc	1	177	177	SDD
2	C/V ticketing, 02-03-2013-06-03-2013, Bucharest (02-03-2013 10:15) - Istanbul (02-03-2013 11:35) ; Istanbul (06-03-2013 19:30) - Bucharest (06-03-2013 20:55), 1 x Adulti, POCSA GHEORGHE (2629643911)	buc	1	177	177	SDD
3	Contravaloare serviciu Hotel All Season, Turkey Istanbul Interval: 02-03-2013 - 06-03-2013 Passenger(s): POCSA GHEORGHE, POCSA TATIANA	buc	1	190	190	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 17:18:50	Semnatura de primire:	Total fara TVA	544
			TVA	0
			Total de plata 544EUR	

Intocmit de: Aristide Diana 2671023131286