

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: 1201275  
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, 12-02-2013-12-02-2013, Bucharest (12-02-2013 08:00) - Iasi (12-02-2013 09:05) ; Iasi (12-02-2013 16:35) - Bucharest (12-02-2013 17:45), 1 x Adulti, PANDELE IRINA (2629630844)<br>EPOS 1045 V.BARBULESCU | buc  | 1         | 591.12      | 591.12  | 141.88       |
| 2        | Taxe - ticketing PANDELE IRINA (2629630844)                                                                                                                                                                             | buc  | 1         | 247         | 247     | 0%           |

TVA Echivalent RON

|           |                                                                                                  |                          |                |        |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-21 17:32:27 | Semnatura<br>de primire: | Total fara TVA | 838.12 |
|           |                                                                                                  |                          | TVA            | 141.88 |
|           |                                                                                                  |                          | Total de plata | 980RON |

Intocmit de: Georgescu Anca 2551008400147