

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



FACTURA

Serie: JFT
Numar factura: 1201279
Data: 21-02-2013

Client: SC NOTICE SRL

Nr.Reg.Com/an: J40/3378/2007
CIF: RO21129874
Adresa: Bd. Timisoara nr. 7A, sector 6
Localitate: BUCURESTI

Cont: RO86BACX0000000106919250
Banca: UNICREDIT TIRIAC

ID Client: 155

Cota TVA: SDD

Data scadenta: 25-02-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 07-03-2013-, Miami (07-03-2013 11:15) - Washington (07-03-2013 13:45), 1 x Adulti, HURDUBELEA OANA (2629611440)	buc	1	376.47	376.47	SDD
2	C/V ticketing, 04-03-2013-15-03-2013, Bucharest (04-03-2013 08:30) - London (04-03-2013 10:10) ; London (04-03-2013 13:35) - Miami (04-03-2013 18:20) ; New York (14-03-2013 21:00) - London (15-03-2013 08:00) ; London (15-03-2013 09:50) - Bucharest (15-03-2013 15:05), 1 x Adulti, HURDUBELEA OANA (2629667885)	buc	1	2982.53	2982.53	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-21 17:56:29	Semnatura de primire:	Total fara TVA	3359
			TVA	0
			Total de plata	3359RON

Intocmit de: Georgescu Anca 2551008400147