

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



Client: DEACONU MARILENA CARMEN

Nr.Reg.Com/an:
CIF: 2760629034979
Adresa: delea veche nr24 bl.c sc.2 et.3 ap
49-3b sec2
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210324
Data: 22-02-2013

Cont:
Banca:

ID Client: 12064

Cota TVA: SDD

Data scadenta: 01-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Tur, China Interval: 26-06-2013 - 07-07-2013 Passenger(s): DEACONU MARILENA CARMEN, POPA FLORENTIN AURELIU	buc	1	2948	2948	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 10:23:09	Semnatura de primire:	Total fara TVA	2948
			TVA	0
			Total de plata	2948EUR

Intocmit de: Sandulescu Didina 2470418400541