

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: AMBASADA AUSTRIEI BIROUL
COMERCIAL

Nr.Reg.Com/an: A.F. 9000 0000 5217 0
CIF: A.F. 9000 0000 5217 0
Adresa: STR LOGOFAT LUCA STROICI NR
15 020581 BUCURESTI
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210329
Data: 22-02-2013

Cont: RO92BACX0000000045008310
Banca: UNICREDIT TIRIAC

ID Client: 920

Data scadenta: 01-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 19-04-2013-22-04-2013, Bucharest (19-04-2013 15:10) - Paris (19-04-2013 17:20) ; Paris (22-04-2013 19:10) - Bucharest (22-04-2013 23:00), 1 x Adulti, LIANG QIAOJUAN (2629503249)	buc	1	240	240	SDD
2	C/V ticketing, 19-04-2013-22-04-2013, Bucharest (19-04-2013 15:10) - Paris (19-04-2013 17:20) ; Paris (22-04-2013 19:10) - Bucharest (22-04-2013 23:00), 1 x Adulti, GRESSEL ARNULF (2629503248)	buc	1	240	240	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 11:22:40	Semnatura de primire:	Total fara TVA	480
			TVA	0
			Total de plata 480EUR	

Intocmit de: Sandulescu Didina 2470418400541