

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: GURGU PANAIT

Nr.Reg.Com/an:
CIF: 1470110400088
Adresa: Bucuresti, spl Independentei, nr
202H, sc A, et 3, ap 22
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210334
Data: 22-02-2013

Cont:
Banca:

ID Client: 4561

Cota TVA: SDD

Data scadenta: 01-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 04-01-2014-15-01-2014, Bucharest (04-01-2014 18:35) - Vienna (04-01-2014 19:25) ; Vienna (04-01-2014 23:20) - Bangkok (05-01-2014 15:05) ; Bangkok (14-01-2014 23:55) - Vienna (15-01-2014 05:25) ; Vienna (15-01-2014 07:20) - Bucharest (15-01-2014 10:00), 1 x Adulti, NAUM STEFANIA (2629667919)	buc	1	777.3	777.3	SDD
2	C/V ticketing, 04-01-2014-15-01-2014, Bucharest (04-01-2014 18:35) - Vienna (04-01-2014 19:25) ; Vienna (04-01-2014 23:20) - Bangkok (05-01-2014 15:05) ; Bangkok (14-01-2014 23:55) - Vienna (15-01-2014 05:25) ; Vienna (15-01-2014 07:20) - Bucharest (15-01-2014 10:00), 1 x Adulti, GURGU NAUM VLADIMIR (2629667918)	buc	1	777.3	777.3	SDD
3	Avans - ticketing GURGU PANAIT (2629667917)	buc	1	755.4	755.4	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 12:50:15	Semnatura de primire:	Total fara TVA	2310
			TVA	0
			Total de plata	2310EUR

Intocmit de: Sandulescu Didina 2470418400541