

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: 1201290
Data: 22-02-2013

Cota TVA: SDD

Client: SC MICROCHIP TECHNOLOGY SRL

Nr.Reg.Com/an: J40/5968/2006
CIF: RO18568420
Adresa: Bd. General Vasile Milea nr. 4E, etaj
3 Sector 6, cod postal 061344, AFI PARK,
CLADIREA 1
Localitate: Bucharest

Cont: RO08INGB0001008170018910
Banca: ING BANK

ID Client: 20

Data scadenta: 09-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 10-04-2013-12-04-2013, Bucharest (10-04-2013 17:05) - London (10-04-2013 18:30) ; London (12-04-2013 18:05) - Bucharest (12-04-2013 23:15), 1 x Adulti, PREDA LIVIU (2629667831)	buc	1	1123.11	1123.11	SDD
2	C/V ticketing, 10-04-2013-12-04-2013, Bucharest (10-04-2013 17:05) - London (10-04-2013 18:30) ; London (12-04-2013 18:05) - Bucharest (12-04-2013 23:15), 1 x Adulti, PANEA ELENA (2629667830)	buc	1	1122.89	1122.89	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 13:13:31	Semnatura de primire:	Total fara TVA	2246
			TVA	0
			Total de plata	2246RON

Intocmit de: Georgescu Anca 2551008400147