

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: 1201291
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, 11-03-2013-12-03-2013, Bucharest (11-03-2013 08:15) - Budapest (11-03-2013 09:05) ; Budapest (12-03-2013 19:50) - Bucharest (12-03-2013 22:30), 1 x Adulti, SEICIU ELENA (2629667926)	buc	1	1483	1483	SDD
2	C/V ticketing, 11-03-2013-12-03-2013, Bucharest (11-03-2013 08:15) - Budapest (11-03-2013 09:05) ; Budapest (12-03-2013 19:50) - Bucharest (12-03-2013 22:30), 1 x Adulti, ENESCU ILEANA (2629667925)	buc	1	1414	1414	SDD
3	Contravaloare taxa serviciu ticketing, 11-03-2013-12-03-2013, Budapest, 1 x Adulti, ENESCU ILEANA (2629667925)	buc	1	69	69	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 13:13:53	Semnatura de primire:	Total fara TVA	2966
			TVA	0
			Total de plata	2966RON

Intocmit de: Georgescu Anca 2551008400147