

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

Cont: RO06INGB0001008131200710
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1210335
Data: 22-02-2013

Client: RADUCAN GENONA-MIHAELA

Nr.Reg.Com/an:
CIF: 2930116410015
Adresa: STR. MAIOR ALEXANDRU
CAMPEANU, NR 29, CORP B, SECT 2,
BUCURESTI
Localitate:

Cont:
Banca:

ID Client: 12076

Data scadenta: 01-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 08-03-2013-08-03-2013, , 1 x Adulti, RADUCAN GENONA-MIHAELA	buc	1	140	140	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 13:59:44	Semnatura de primire:	Total fara TVA	140
			TVA	0
			Total de plata 140EUR	

Intocmit de: Sandulescu Didina 2470418400541