

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: 1201294
Data: 22-02-2013

Client: SC ERB RETAIL SERVICES IFN SA

Nr.Reg.Com/an: J40/338/2004
CIF: RO16036850
Adresa: B-dul Dimitrie Pompeiu, Nr. 6A
Localitate: Bucharest

Cont: RO 68 BPOS 8500 2723 897 ROL 01
Banca: BANCPOST

ID Client: 32

Cota TVA: 24%

Data scadenta: 24-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 07-03-2013-08-03-2013, Cluj (07-03-2013 18:55) - Bucharest (07-03-2013 19:50) ; Bucharest (08-03-2013 21:50) - Cluj (08-03-2013 22:45), 1 x Adulti, FONOAGE CIPRIAN (2629667930)	buc	1	457.26	457.26	109.74
2	Taxe - ticketing FONOAGE CIPRIAN (2629667930)	buc	1	273	273	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 14:34:42	Semnatura de primire:	Total fara TVA	730.26
			TVA	109.74
			Total de plata	840RON

Intocmit de: Georgescu Anca 2551008400147