

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: RO57INGB0001008131208910  
Banca: ING SMB



Client: BORS LILIANA OTILIA

Nr.Reg.Com/an:  
CIF: 2720304450028  
Adresa: Bucuresti  
Localitate:

Cont:  
Banca:

ID Client: 9052

## FACTURA

Serie: JFT  
Numar factura: 1210336  
Data: 22-02-2013

Cota TVA: SFDD

Data scadenta: 01-03-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                    | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|--------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu Asigurare de sanatate, France Interval: 26-02-2013 - 03-03-2013 Passenger(s): BORS LILIANA OTILIA | buc  | 1         | 46          | 46      | SFDD         |

TVA Echivalent RON

|           |                                                                                                  |                          |                |       |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|-------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-22 14:58:19 | Semnatura<br>de primire: | Total fara TVA | 46    |
|           |                                                                                                  |                          | TVA            | 0     |
|           |                                                                                                  |                          | Total de plata | 46RON |

Intocmit de: Sandulescu Didina 2470418400541