

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: RO83BPOS82002906449RON01
Banca: BANCPOST (VITAN)

Client: BANCPOST

Nr.Reg.Com/an: J40/8052/1991
CIF: RO404416
Adresa: B-DUL DIMITRIE POMPEIU , NR 6A
Localitate: Bucharest

Cont: RO78BPOS00000000104ROL01
Banca: BANCPOST CENTRALA

ID Client: 25

FACTURA

Serie: JFT
Numar factura: 1201297
Data: 22-02-2013

Cota TVA: 9%

Data scadenta: 24-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Carol, Romania Constanta Interval: 21-02-2013 - 22-02-2013 Passenger(s): DORULET CARMEN, RUSU OANA	buc	1	227.87	227.87	20.51
2	Transaction Fee	buc	1	10.33	10.33	2.48
3	Taxa hoteliera	buc	1	1.62	1.62	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 15:37:21	Semnatura de primire:	Total fara TVA	239.82
			TVA	22.99
			Total de plata	262.81RON

Intocmit de: Georgescu Anca 2551008400147