

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: 1201298  
Data: 22-02-2013

Cota TVA: SDD

Client: SC GLAXOSMITHKLINE  
CONSUMER HEALTHCARE SRL

Nr.Reg.Com/an: J40/8224/03.10.1996  
CIF: RO8844340  
Adresa: str. Costache Negri nr. 1-5 Opera  
Center etaj. 6 SECTOR 5  
Localitate: Bucharest

Cont: RO60CITI0000000724625002  
Banca: CITIBANK EUROPE

ID Client: 18

Data scadenta: 09-03-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                                                                 | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | C/V ticketing, 04-03-2013-06-03-2013, Sofia (04-03-2013 10:35) - Bucharest (04-03-2013 11:40) ; Bucharest (06-03-2013 08:10) - Belgrade (06-03-2013 08:45), 1 x Adulti, POPOV TONISLAV (2629630902) EPOS 1100 T.POPOV | buc  | 1         | 249         | 249     | SDD          |

TVA Echivalent RON 0

|           |                                                                                                  |                          |                |        |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-22 15:39:00 | Semnatura<br>de primire: | Total fara TVA | 249    |
|           |                                                                                                  |                          | TVA            | 0      |
|           |                                                                                                  |                          | Total de plata | 249EUR |

Intocmit de: Georgescu Anca 2551008400147