

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



FACTURA

Serie: JFT
Numar factura: 1201299
Data: 22-02-2013

Client: SC GLAXOSMITHKLINE SRL

Nr.Reg.Com/an: J40/6228/2001
CIF: RO7938152
Adresa: STR COSTACHE NEGRI 1-5 SECT5
Localitate: Bucharest

Cont: RO31CITI0000000724626009
Banca: CITIBANK EUROPE

ID Client: 17

Cota TVA: 24%

Data scadenta: 09-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-02-2013-12-02-2013, Timisoara (11-02-2013 08:40) - Bucharest (11-02-2013 09:55) ; Bucharest (12-02-2013 21:15) - Timisoara (12-02-2013 22:35), 1 x Adulti, BOBITAN MONICA (2629630904) EPOS 1113 A.DUMITRU	buc	1	1054.03	1054.03	252.97
2	Taxe - ticketing BOBITAN MONICA (2629630904)	buc	1	220	220	0%
3	C/V MODIFICARE ticketing, 11-02-2013-12-02-2013, Timisoara (11-02-2013 14:25) - Bucharest (11-02-2013 15:40) ; Bucharest (12-02-2013 21:15) - Timisoara (12-02-2013 22:35), 1 x Adulti, BOBITAN MONICA (2629630967) EPOS 1113 A.DUMITRU	buc	1	22.58	22.58	5.42

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 15:50:29	Semnatura de primire:	Total fara TVA	1296.61
			TVA	258.39
			Total de plata	1555RON

Intocmit de: Georgescu Anca 2551008400147