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

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1201300
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

Data scadenta: 09-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 01-03-2013-16-03-2013, Prague (01-03-2013 21:35) - Bucharest (02-03-2013 00:25) ; Bucharest (16-03-2013 05:20) - Prague (16-03-2013 06:15), 1 x Adulti, BIRSAN RADU STEFAN (2629645111) EPOS 1107 R.BIRSAN	buc	1	197.64	197.64	SDD
2	C/V ticketing, 28-02-2013-10-03-2013, Bucharest (28-02-2013 05:20) - Prague (28-02-2013 06:15) ; Prague (10-03-2013 11:40) - Bucharest (10-03-2013 14:30), 1 x Adulti, BIRSAN RADU STEFAN (2629630972) EPOS 1107 R.BIRSAN	buc	1	250.36	250.36	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 16:00:39	Semnatura de primire:	Total fara TVA 448 TVA 0 Total de plata 448EUR

Intocmit de: Georgescu Anca 2551008400147