

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: 1201302
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: SDD

Data scadenta: 09-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 10-02-2013-12-02-2013, Bucharest (10-02-2013 16:30) - Brussels (10-02-2013 18:20) ; Brussels (12-02-2013 19:05) - Bucharest (12-02-2013 22:45), 1 x Adulti, PERIANU RADU DANIEL (2629645101) EPOS 1148 D.AMZOI	buc	1	644	644	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 16:12:50	Semnatura de primire:	Total fara TVA	644
			TVA	0
			Total de plata	644EUR

Intocmit de: Georgescu Anca 2551008400147