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

Cota TVA: 24%

F A C T U R A

Serie: JFT
Numar factura: 1201303
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, 20-02-2013-22-02-2013, Bucharest (20-02-2013 21:00) - Tirgu Mures (20-02-2013 22:00) ; Cluj (22-02-2013 14:35) - Bucharest (22-02-2013 15:40), 1 x Adulti, CALIN NICULESCU IRINA (2629630983) EPOS 1145 D.AMZOI	buc	1	353.22	353.22	84.78
2	Taxe - ticketing CALIN NICULESCU IRINA (2629630983)	buc	1	259	259	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 16:16:26	Semnatura de primire:	Total fara TVA 612.22 TVA 84.78 Total de plata 697RON

Intocmit de: Georgescu Anca 2551008400147