

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



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

FACTURA

Serie: JFT
Numar factura: 1201305
Data: 22-02-2013

Cota TVA: 24%

Data scadenta: 09-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 18-02-2013-20-02-2013, Timisoara (18-02-2013 06:20) - Bucharest (18-02-2013 07:15) ; Bucharest (20-02-2013 21:15) - Timisoara (20-02-2013 22:35), 1 x Adulti, MIHALCEANU SORIN (2629645119) EPOS 1158 A.DUMITRU	buc	1	531.45	531.45	127.55
2	Taxe - ticketing MIHALCEANU SORIN (2629645119)	buc	1	223	223	0%
3	C/V ticketing, 11-02-2013-13-02-2013, Timisoara (11-02-2013 19:05) - Bucharest (11-02-2013 20:20) ; Bucharest (13-02-2013 17:25) - Timisoara (13-02-2013 18:20), 1 x Adulti, MIHALCEANU SORIN (2629645116) EPOS 1158 A.DUMITRU	buc	1	770.16	770.16	184.84
4	Taxe - ticketing MIHALCEANU SORIN (2629645116)	buc	1	223	223	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 16:35:58	Semnatura de primire:	Total fara TVA	1747.61
			TVA	312.39
			Total de plata	2060RON

Intocmit de: Georgescu Anca 2551008400147