

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: 1201307
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, 06-03-2013-08-03-2013, Suceava (06-03-2013 05:55) - Bucharest (06-03-2013 07:10) ; Bucharest (08-03-2013 21:20) - Suceava (08-03-2013 22:30), 1 x Adulti, CIORNOHAC BIANCA (2629645163) EPOS 1185 A.DUMITRU	buc	1	313.71	313.71	75.29
2	Taxe - ticketing CIORNOHAC BIANCA (2629645163)	buc	1	191	191	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 16:39:59	Semnatura de primire:	Total fara TVA	504.71
			TVA	75.29
			Total de plata	580RON

Intocmit de: Georgescu Anca 2551008400147