

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: 1201309
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, 12-02-2013-13-02-2013, Cluj (12-02-2013 18:55) - Bucharest (12-02-2013 19:50) ; Bucharest (13-02-2013 21:50) - Cluj (13-02-2013 22:45), 1 x Adulti, LUPSA ANDREI (2629630890) EPOS 1093 D.AMZOI	buc	1	513.71	513.71	123.29
2	Taxe - ticketing LUPSA ANDREI (2629630890)	buc	1	273	273	0%
3	C/V ticketing, 12-02-2013-13-02-2013, Cluj (12-02-2013 18:55) - Bucharest (12-02-2013 19:50) ; Bucharest (13-02-2013 21:50) - Cluj (13-02-2013 22:45), 1 x Adulti, LUPSA ANDREI (2629630890) EPOS 1093 D.AMZOI	buc	1	-505.65	-505.65	-121.35
4	Taxe - ticketing LUPSA ANDREI (2629630890)	buc	1	-273	-273	0%
5	Penalizari - ticketing LUPSA ANDREI (2629630890)	buc	1	189	189	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 16:59:46	Semnatura de primire:	Total fara TVA	197.06
			TVA	1.94
			Total de plata	199RON

Intocmit de: Georgescu Anca 2551008400147