

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: DIEMMI STEFANO

Nr.Reg.Com/an:
CIF: -
Adresa: PARMA, ITALY
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225126
Data: 22-02-2013

Cont:
Banca:

ID Client: 6074

Data scadenta: 01-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 21-02-2013-26-02-2013, Bucharest (21-02-2013 06:10) - Istanbul (21-02-2013 07:30) ; Istanbul (21-02-2013 09:30) - Telaviv Yafo (21-02-2013 11:30) ; Telaviv Yafo (26-02-2013 12:30) - Istanbul (26-02-2013 14:50) ; Istanbul (26-02-2013 19:30) - Bucharest (26-02-2013 20:55), 1 x Adulti, ROSNER DANIEL (2629643850)	buc	1	351.18	351.18	SDD
2	C/V ticketing, 21-02-2013-26-02-2013, Bucharest (21-02-2013 06:10) - Istanbul (21-02-2013 07:30) ; Istanbul (21-02-2013 09:30) - Telaviv Yafo (21-02-2013 11:30) ; Telaviv Yafo (26-02-2013 12:30) - Istanbul (26-02-2013 14:50) ; Istanbul (26-02-2013 19:30) - Bucharest (26-02-2013 20:55), 1 x Adulti, DIEMMI STEFANO (2629643849)	buc	1	351	351	SDD
3	C/V ticketing, 27-02-2013-04-03-2013, Bucharest (27-02-2013 16:55) - Munich (27-02-2013 18:05) ; Munich (27-02-2013 19:25) - London (27-02-2013 20:30) ; London (03-03-2013 17:05) - Frankfurt (03-03-2013 19:45) ; Frankfurt (03-03-2013 21:00) - Bucharest (04-03-2013 00:20), 1 x Adulti, DIEMMI STEFANO (2629643913)	buc	1	89	89	SDD
4	Taxe - ticketing DIEMMI STEFANO (2629643913)	buc	1	196.91	196.91	SDD
5	C/V ticketing, 27-02-2013-04-03-2013, Bucharest (27-02-2013 16:55) - Munich (27-02-2013 18:05) ; Munich (27-02-2013 19:25) - London (27-02-2013 20:30) ; London (03-03-2013 17:05) - Frankfurt (03-03-2013 19:45) ; Frankfurt (03-03-2013 21:00) - Bucharest (04-03-2013 00:20), 1 x Adulti, ROSNER DANIEL (2629643912)	buc	1	285.91	285.91	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 17:07:20	Semnatura de primire:	Total fara TVA	1274
			TVA	0
			Total de plata	1274EUR

Intocmit de: Teusan Elena 2620415080061