

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: 1201310
Data: 22-02-2013

Client: SC OLIMP TECHNICS SRL

Nr.Reg.Com/an: J40/12924/2003
CIF: RO15771291
Adresa: STR COBALCESCU GRIGORE NR 9
Localitate:

Cont: RO65BUCU1052230862009RON
Banca: Alpha Bank-Sucursala Libertatii

ID Client: 921

Cota TVA: SDD

Data scadenta: 01-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 04-03-2013-05-03-2013,OTP-CDG-OTP (TAROM) , 1 x Adulti, MIHAI ZAMFIR	buc	1	2400	2400	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 17:30:31	Semnatura de primire:	Total fara TVA	2400
			TVA	0
			Total de plata	2400RON

Intocmit de: Georgescu Anca 2551008400147