

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: SC DELL TUTTO DM CONSULT SRL

Nr.Reg.Com/an: J40/5272/2012
CIF: RO 30169045
Adresa: Bucuresti, str Emanoil Porumbaru, nr 77
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225129
Data: 22-02-2013

Cont: -
Banca:-

ID Client: 465

Data scadenta: 01-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 28-02-2013-01-03-2013, Dusseldorf (28-02-2013 16:05) - Copenhagen (28-02-2013 17:25) ; Oslo (01-03-2013 16:15) - Dusseldorf (01-03-2013 18:15), 1 x Adulti, METZEMAEKERS DIONYSIUS AUGUSTINUS MARTINUS MARIA (2629643895)	buc	1	2890.72	2890.72	SDD
2	C/V ticketing, 28-02-2013-, Copenhagen (28-02-2013 22:45) - Oslo (28-02-2013 23:55), 1 x Adulti, METZEMAEKERS DIONYSIUS AUGUSTINUS MARTINUS MARIA (2629643894)	buc	1	355.28	355.28	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 17:38:31	Semnatura de primire:	Total fara TVA	3246
			TVA	0
			Total de plata 3246RON	

Intocmit de: Teusan Elena 2620415080061