

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: 1201319
Data: 25-02-2013

Cota TVA: 24%

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

Data scadenta: 12-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 26-02-2013-26-02-2013, Bucharest (26-02-2013 07:00) - Timisoara (26-02-2013 08:20) ; Timisoara (26-02-2013 18:50) - Bucharest (26-02-2013 19:45), 1 x Adulti, CRISTESCU ANDREEA MANUELA (2629650294) EPOS 1219 A.CRISTESCU	buc	1	600.8	600.8	144.2
2	Taxe - ticketing CRISTESCU ANDREEA MANUELA (2629650294)	buc	1	223	223	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 13:13:14	Semnatura de primire:	Total fara TVA	823.8
			TVA	144.2
			Total de plata	968RON

Intocmit de: Georgescu Anca 2551008400147