

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: RO06INGB0001008131200710
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1201316
Data: 22-02-2013

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

Cota TVA: SDD

Data scadenta: 09-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 17-02-2013-22-02-2013, Bucharest (17-02-2013 08:30) - London (17-02-2013 10:10) ; London (22-02-2013 17:35) - Bucharest (22-02-2013 22:50), 1 x Adulti, BADULESCU IOANA ALEXANDRA (2629650286) EPOS 1204 I.BADULESCU	buc	1	348	348	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-22 17:56:35	Semnatura de primire:	Total fara TVA	348
			TVA	0
			Total de plata	348EUR

Intocmit de: Georgescu Anca 2551008400147