

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: 1201317
Data: 22-02-2013

Cota TVA: 24%

Client: SC UNILEVER SOUTH CENTRAL
EUROPE SA

Nr.Reg.Com/an: J 29/332/1996
CIF: RO 8226390
Adresa: Unilever South Central Europe SA, B-
dul Republicii 291, Ploiesti 100072, Romania
Localitate:

Cont: RO38CITI0000000724990118
Banca: Citibank Europe plc, Suc Romania

ID Client: 613

Data scadenta: 24-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare pachet conferinta, Vila23 Snagov , 12 pers, 21-02-2013	buc	1	1447.58	1447.58	347.42

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 09:01:18	Semnatura de primire:	Total fara TVA	1447.58
			TVA	347.42
			Total de plata	1795RON

Intocmit de: Georgescu Anca 2551008400147