

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: 1201320
Data: 25-02-2013

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: 24%

Data scadenta: 12-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 20-02-2013-20-02-2013, Bucharest (20-02-2013 09:10) - Cluj (20-02-2013 10:15) ; Cluj (20-02-2013 18:55) - Bucharest (20-02-2013 19:50), 1 x Adulti, PANDELE IRINA (2629650341) EPOS 1259 V.BARBULESCU	buc	1	569.35	569.35	136.65
2	Taxe - ticketing PANDELE IRINA (2629650341)	buc	1	277	277	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 13:22:07	Semnatura de primire:	Total fara TVA	846.35
			TVA	136.65
			Total de plata	983RON

Intocmit de: Georgescu Anca 2551008400147