

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: 1201322
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: SDD

Data scadenta: 12-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 27-02-2013-28-02-2013, Bucharest (27-02-2013 08:00) - Vienna (27-02-2013 08:35) ; Vienna (28-02-2013 18:00) - Bucharest (28-02-2013 20:30), 1 x Adulti, PREDA ALIN LIVIU (2629650378) EPOS 1262 A.PREDA	buc	1	210	210	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 13:23:00	Semnatura de primire:	Total fara TVA	210
			TVA	0
			Total de plata	210EUR

Intocmit de: Georgescu Anca 2551008400147