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

F A C T U R A

Serie: JFT
Numar factura: 1201323
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, 19-02-2013-21-02-2013, Bucharest (19-02-2013 21:20) - Suceava (19-02-2013 22:30) ; Suceava (21-02-2013 05:55) - Bucharest (21-02-2013 07:10), 1 x Adulti, POPESCU CRISTINA (2629650391) EPOS 1287 A.DUMITRU	buc	1	388.3	388.3	93.2
2	Taxe - ticketing POPESCU CRISTINA (2629650391)	buc	1	189	189	0%
3	C/V ticketing, 19-02-2013-21-02-2013, Bucharest (19-02-2013 21:20) - Suceava (19-02-2013 22:30) ; Suceava (21-02-2013 05:55) - Bucharest (21-02-2013 07:10), 1 x Adulti, POPESCU CRISTINA (2629650391) EPOS 1287 A.DUMITRU	buc	1	-357.26	-357.26	-85.74
4	Taxe - ticketing POPESCU CRISTINA (2629650391)	buc	1	-189	-189	0%
5	C/V ticketing, 19-02-2013-21-02-2013, Bucharest (19-02-2013 21:20) - Suceava (19-02-2013 22:30) ; Suceava (21-02-2013 05:55) - Bucharest (21-02-2013 07:10), 1 x Adulti, POPESCU CRISTINA (2629650391) EPOS 1287 A.DUMITRU	buc	1	155.65	155.65	37.35

TVA Echivalent RON

Furnizor:	Date privind expeditia:	Semnatura de primire:		
	Nume delegat: POSTA **Seria CI: Numar CI:** 2013-02-25 13:24:36		**Total fara TVA** **TVA**	**186.69** **44.81**
			Total de plata	**231.5RON**

Intocmit de: Georgescu Anca 2551008400147