

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: 1277239
Data: 14-02-2013

Cota TVA: SDD

Client: SC ERICSSON
TELECOMMUNICATIONS ROMANIA SRL

Nr.Reg.Com/an: j40/22729/1994
CIF: RO6521644
Adresa: STR NICOLAE TITULESCU NR
4-8 CLADIREA AMERICA HOUSE, ARIPA
DE EST SI DE VEST, ET 4, SECTOR 1
BUCURESTI
Localitate: BUCURESTI

Cont: RO10ABNA4100264100013265
Banca: RBS BANK

Data de plata: 31-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 16-01-2013-23-01-2013, Bucharest (16-01-2013 08:30) - London (16-01-2013 10:10) ; London (16-01-2013 12:00) - Toronto (16-01-2013 14:55) ; Toronto (22-01-2013 18:30) - London (23-01-2013 06:25) ; London (23-01-2013 09:50) - Bucharest (23-01-2013 15:05), 1 x Adulti, BUICA ADELIN GEORGE (2629574816) PO 9201566143	buc	1	745.11	745.11	SDD
2	C/V ticketing, 14-01-2013-26-01-2013, Bucharest (14-01-2013 06:40) - Zurich (14-01-2013 08:15) ; Zurich (26-01-2013 20:35) - Bucharest (26-01-2013 23:55), 1 x Adulti, INCICAS CORIN (2629574777) PO 4507610048	buc	1	439.01	439.01	SDD
3	C/V ticketing, 15-01-2013-20-01-2013, Geneva (15-01-2013 17:15) - Munich (15-01-2013 18:30) ; Munich (15-01-2013 19:15) - Stockholm (15-01-2013 21:30) ; Stockholm (20-01-2013 17:20) - Zurich (20-01-2013 19:40) ; Zurich (20-01-2013 20:35) - Geneva (20-01-2013 21:25), 1 x Adulti, TRANCA ALIN (2629559451) PO 4507583226	buc	1	405.51	405.51	SDD
4	Contravaloare taxa serviciu ticketing, 19-01-2013-, Bucharest, 1 x Adulti, BODNAR RADU ADRIAN (2629559439) PO 4507583226	buc	1	14.6	14.6	SDD
5	Taxe - ticketing BODNAR RADU ADRIAN (2629559439)	buc	1	75	75	SDD
6	C/V ticketing, 27-01-2013-02-02-2013, Bucharest (27-01-2013 06:05) - Rome (27-01-2013 07:25) ; Rome (01-02-2013 21:30) - Bucharest (02-02-2013 00:35), 1 x Adulti, IVAS DAN (2629559422) PO 4507578753	buc	1	155.38	155.38	SDD
7	C/V ticketing, 13-01-2013-26-01-2013, Bucharest (13-01-2013 06:40) - Zurich (13-01-2013 08:15) ; Zurich (26-01-2013 20:35) - Bucharest (26-01-2013 23:55), 1 x Adulti, APOSTOL MADALINA ANDRA (2629559356) PO 4507583226	buc	1	338.05	338.05	SDD
8	C/V ticketing, 07-01-2013-09-02-2013, Bucharest (07-01-2013 07:10) - Vienna (07-01-2013 07:40) ; Vienna (07-01-2013 09:25) - Zurich (07-01-2013 10:40) ; Zurich (09-02-2013 06:35) - Berlin (09-02-2013 08:00) ; Berlin (09-02-2013 08:40) - Bucharest (09-02-2013 11:50), 1 x Adulti, TALVESCU LUCIAN (2629559299) PO 4507583226	buc	1	570.44	570.44	SDD
9	C/V ticketing, 07-01-2013-09-02-2013, Bucharest (07-01-2013 07:10) - Vienna (07-01-2013 07:40) ; Vienna (07-01-2013 09:25) - Zurich (07-01-2013 10:40) ; Zurich (09-02-2013 06:35) - Berlin (09-02-2013 08:00) ; Berlin (09-02-2013 08:40) - Bucharest (09-02-2013 11:50), 1 x Adulti, RADUTA LEONTIN ALEXANDRU (2629559298) PO 4507583226	buc	1	570.44	570.44	SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
10	C/V ticketing, 11-01-2013-, Geneva (11-01-2013 17:30) - Amsterdam (11-01-2013 19:20) ; Amsterdam (11-01-2013 20:45) - Bucharest (12-01-2013 00:30), 1 x Adulti, MITROI SEVELINA RAMONA (2629559288) PO 4507583226	buc	1	108.6	108.6	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 13:27:42	Semnatura de primire:	Total fara TVA	3422.14
			TVA	0
			Total de plata	3422.14EUR