

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: 1277240
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 scadenta: 31-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 03-03-2013-15-03-2013, London (03-03-2013 11:40) - Delhi (04-03-2013 01:25) ; Delhi (15-03-2013 07:05) - London (15-03-2013 11:00), 1 x Adulti, MURARU BOGDAN (2629611370) PO 4507642834	buc	1	919.52	919.52	SDD
2	C/V ticketing, 25-03-2013-06-05-2013, London (25-03-2013 09:50) - Bucharest (25-03-2013 15:05) ; Bucharest (06-05-2013 17:05) - London (06-05-2013 18:30), 1 x Adulti, MURARU BOGDAN (2629611369) PO 4507642763	buc	1	294.08	294.08	SDD
3	C/V ticketing, 21-02-2013-25-02-2013, London (21-02-2013 09:50) - Bucharest (21-02-2013 15:05) ; Bucharest (25-02-2013 16:05) - London (25-02-2013 17:35), 1 x Adulti, MURARU BOGDAN (2629611368) PO 4507642598	buc	1	294.08	294.08	SDD
4	C/V ticketing, 02-02-2013-, Lahore (02-02-2013 03:25) - Doha (02-02-2013 05:35) ; Doha (02-02-2013 08:35) - Bucharest (02-02-2013 12:45), 1 x Adulti, MOTOI CORINA (2629574949) PO 4507538838	buc	1	477.8	477.8	SDD
5	C/V ticketing, 26-01-2013-, Bucharest (26-01-2013 09:25) - Dubai (26-01-2013 16:10) ; Dubai (27-01-2013 03:40) - Lahore (27-01-2013 07:30), 1 x Adulti, MOTOI CORINA (2629574948) PO 4507538838	buc	1	451.76	451.76	SDD
6	Contravaloare taxa serviciu ticketing, 19-01-2013-, Bucharest, 1 x Adulti, MACARU VLAD (2629574940) PO 4507583226	buc	1	14.6	14.6	SDD
7	Taxe - ticketing MACARU VLAD (2629574940)	buc	1	75	75	SDD
8	C/V ticketing, 18-01-2013-14-02-2013, Geneva (18-01-2013 08:10) - Prague (18-01-2013 09:45) ; Prague (18-01-2013 11:40) - Bucharest (18-01-2013 14:30) ; Bucharest (14-02-2013 05:20) - Prague (14-02-2013 06:15) ; Prague (14-02-2013 10:15) - Geneva (14-02-2013 11:55), 1 x Adulti, BACIU RAZVAN COSMIN (2629574860) PO 4507583226	buc	1	289.28	289.28	SDD
9	C/V ticketing, 18-01-2013-, Geneva (18-01-2013 10:10) - Zurich (18-01-2013 11:05) ; Zurich (18-01-2013 12:10) - Bucharest (18-01-2013 15:30), 1 x Adulti, CORCHES LUCIAN (2629574852) PO 4507583226	buc	1	192.6	192.6	SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
10	C/V ticketing, 18-01-2013-, Geneva (18-01-2013 17:35) - Vienna (18-01-2013 19:15) ; Vienna (18-01-2013 20:20) - Bucharest (18-01-2013 22:55), 1 x Adulti, STERIAN NARCIS (2629574924) PO 4507583226	buc	1	199.6	199.6	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 13:28:41	Semnatura de primire:	Total fara TVA	3208.32
			TVA	0
			Total de plata	3208.32EUR

Intocmit de: Georgescu Anca 2551008400147