

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



FACTURA

Serie: JFT
Numar factura: 1201324
Data: 25-02-2013

Client: SC TRANSDANUBE INDUSTRIES
SRL SRL

Nr.Reg.Com/an: J51/294/2007
CIF: RO 18518685
Adresa: Str Portului 44, Oltenita, Calarasi
Localitate:

Cont: RO25RNCB009908655415
Banca: BCR OLTENITA

ID Client: 59

Cota TVA: SDD

Data scadenta: 12-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 27-02-2013-01-03-2013, Bucharest (27-02-2013 06:10) - Istanbul (27-02-2013 07:30) ; Istanbul (01-03-2013 19:30) - Bucharest (01-03-2013 20:55), 1 x Adulti, DUMITRAS VICTOR (2629667982)	buc	1	751	751	SDD
CURS EUR = 4.42178 RON						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 13:25:15	Semnatura de primire:	Total fara TVA	751
			TVA	0
			Total de plata	751RON

Intocmit de: Georgescu Anca 2551008400147