

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



Client: ILIESCU MIHAELA

Nr.Reg.Com/an:
CIF: 2750618461547
Adresa: Bucuresti
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont:
Banca:

ID Client: 12121

Serie: JFT
Numar factura: 1210347
Data: 25-02-2013

Cota TVA: SDD

Data scadenta: 04-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 04-01-2014-15-01-2014, Bucharest (04-01-2014 18:35) - Vienna (04-01-2014 19:25) ; Vienna (04-01-2014 23:20) - Bangkok (05-01-2014 15:05) ; Bangkok (14-01-2014 23:55) - Vienna (15-01-2014 05:25) ; Vienna (15-01-2014 07:20) - Bucharest (15-01-2014 10:00), 1 x Adulti, ILIESCU NICOLE (2629678505)	buc	1	777.7	777.7	SDD
2	C/V ticketing, 04-01-2014-15-01-2014, Bucharest (04-01-2014 18:35) - Vienna (04-01-2014 19:25) ; Vienna (04-01-2014 23:20) - Bangkok (05-01-2014 15:05) ; Bangkok (14-01-2014 23:55) - Vienna (15-01-2014 05:25) ; Vienna (15-01-2014 07:20) - Bucharest (15-01-2014 10:00), 1 x Adulti, ILIESCU MIHAELA (2629678504)	buc	1	777.3	777.3	SDD
3	Avans - ticketing ILIESCU DAN (2629678503)	buc	1	755	755	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 12:47:52	Semnatura de primire:	Total fara TVA	2310
			TVA	0
			Total de plata 2310EUR	

Intocmit de: Sandulescu Didina 2470418400541