

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225135
Data: 25-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 22-01-2013-10-02-2013, Bucharest (22-01-2013 13:05) - Munich (22-01-2013 14:15) ; Munich (10-02-2013 13:10) - Bucharest (10-02-2013 16:10), 1 x Adulti, PIEDA MICHAEL (2629591500)	buc	1	436.62	436.62	SDD
2	C/V ticketing, 03-02-2013-08-02-2013, Paris (03-02-2013 15:30) - Bucharest (03-02-2013 19:20) ; Bucharest (08-02-2013 09:25) - Paris (08-02-2013 11:35), 1 x Adulti, PERRAULT SYLVAIN (2629591560)	buc	1	322.7	322.7	SDD
1 eur=4,3780 ron; echivalent 759,32 eur=3324,30 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 13:57:45	Semnatura de primire:	Total fara TVA	759.32
			TVA	0
			Total de plata	759.32EUR

Intocmit de: Ardelean Loredana