

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: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

Serie: JFT
Numar factura: 1201325
Data: 25-02-2013

ID Client: 113

Cota TVA: 24%

Data scadenta: 27-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 04-03-2013-05-03-2013, Bucharest (04-03-2013 07:35) - Cluj (04-03-2013 08:40) ; Cluj (05-03-2013 18:55) - Bucharest (05-03-2013 19:50), 1 x Adulti, PILEANDRA ANCA (2629667989)	buc	1	611.29	611.29	146.71
2	Taxe - ticketing PILEANDRA ANCA (2629667989)	buc	1	273	273	0%
3	C/V ticketing, 04-03-2013-05-03-2013, Bucharest (04-03-2013 07:35) - Cluj (04-03-2013 08:40) ; Cluj (05-03-2013 18:55) - Bucharest (05-03-2013 19:50), 1 x Adulti, IONESCU BIANCA (2629667988)	buc	1	611.29	611.29	146.71
4	Taxe - ticketing IONESCU BIANCA (2629667988)	buc	1	273	273	0%
5	C/V ticketing, 04-03-2013-05-03-2013, Bucharest (04-03-2013 07:35) - Cluj (04-03-2013 08:40) ; Cluj (05-03-2013 18:55) - Bucharest (05-03-2013 19:50), 1 x Adulti, BIZOI ADELINA (2629667987)	buc	1	611.29	611.29	146.71
6	Taxe - ticketing BIZOI ADELINA (2629667987)	buc	1	273	273	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 16:06:18	Semnatura de primire:	Total fara TVA	2652.87
			TVA	440.13
			Total de plata	3093RON

Intocmit de: Georgescu Anca 2551008400147