

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: 1201326
Data: 25-02-2013

Cota TVA: SDD

Client: SC GLAXOSMITHKLINE
CONSUMER HEALTHCARE SRL

Nr.Reg.Com/an: J40/8224/03.10.1996
CIF: RO8844340
Adresa: str. Costache Negri nr. 1-5 Opera
Center etaj. 6 SECTOR 5
Localitate: Bucharest

Cont: RO60CITI0000000724625002
Banca: CITIBANK EUROPE

ID Client: 18

Data scadenta: 12-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-03-2013-12-03-2013, Sofia (11-03-2013 10:35) - Bucharest (11-03-2013 11:40) ; Bucharest (12-03-2013 17:10) - Sofia (12-03-2013 18:20), 1 x Adulti, POPOV TONISLAV (2629667878) EPOS 1479 T.POPOV	buc	1	247	247	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 16:13:39	Semnatura de primire:	Total fara TVA	247
			TVA	0
			Total de plata	247EUR

Intocmit de: Georgescu Anca 2551008400147