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

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1201327
Data: 25-02-2013

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, 13-03-2013-15-03-2013, Sofia (13-03-2013 10:00) - Istanbul (13-03-2013 11:20) ; Istanbul (13-03-2013 12:25) - Ljubljana (13-03-2013 13:40) ; Ljubljana (15-03-2013 14:35) - Istanbul (15-03-2013 17:50) ; Istanbul (15-03-2013 19:10) - Sofia (15-03-2013 20:25), 1 x Adulti, POPOV TONISLAV (2629667874) EPOS 1478 T.POPOV	buc	1	277	277	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 16:28:08	Semnatura de primire:	Total fara TVA 277 TVA 0 Total de plata 277EUR

Intocmit de: Georgescu Anca 2551008400147