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: 1201328
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, 18-03-2013-31-03-2013, Sofia (18-03-2013 17:00) - Munich (18-03-2013 18:05) ; Munich (18-03-2013 19:30) - Prague (18-03-2013 20:25) ; Prague (31-03-2013 06:30) - Munich (31-03-2013 07:25) ; Munich (31-03-2013 09:15) - Sofia (31-03-2013 12:05), 1 x Adulti, POPOV TONISLAV (2629667877) EPOS 1481 T.POPOV	buc	1	245.65	245.65	SDD
2	C/V ticketing, 24-03-2013-31-03-2013, Prague (24-03-2013 16:20) - Sofia (24-03-2013 19:20) ; Sofia (31-03-2013 14:10) - Prague (31-03-2013 15:00), 1 x Adulti, POPOV TONISLAV (2629667876) EPOS 1481 T.POPOV	buc	1	219.35	219.35	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 16:34:44	Semnatura de primire:	Total fara TVA 465 TVA 0 Total de plata 465EUR

Intocmit de: Georgescu Anca 2551008400147