

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: 1201331
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, 12-03-2013-15-03-2013, Bucharest (12-03-2013 08:05) - Vienna (12-03-2013 08:50) ; Vienna (12-03-2013 10:10) - Zagreb (12-03-2013 11:05) ; Ljubljana (15-03-2013 12:25) - Munich (15-03-2013 13:25) ; Munich (15-03-2013 15:30) - Bucharest (15-03-2013 18:30), 1 x Adulti, GEUS VICTOR (2629650413) EPOS 1309 M.BOLDOJAR	buc	1	571	571	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-25 17:59:53	Semnatura de primire:	Total fara TVA	571
			TVA	0
			Total de plata	571EUR

Intocmit de: Georgescu Anca 2551008400147