

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: SALANTI DORIAN CONSTANTIN

Nr.Reg.Com/an:
CIF: 1670905390716
Adresa: SOSEAU A EROU NICOLAE IANCU
NR.103
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Cont:
Banca:

Serie: JFT
Numar factura: 1210358
Data: 26-02-2013

ID Client: 12142

Cota TVA: SDD

Data scadenta: 05-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 08-04-2013-12-04-2013, Bucharest (08-04-2013 05:35) - Lisbon (08-04-2013 08:00) ; Lisbon (11-04-2013 14:15) - Munich (11-04-2013 18:15) ; Munich (11-04-2013 21:30) - Bucharest (12-04-2013 00:30), 1 x Adulti, SALANTI DORIAN CONSTANTIN (2629678507)	buc	1	111	111	SDD
2	Contravaloare taxa serviciu ticketing, 08-04-2013-12-04-2013, Lisbon, 1 x Adulti, SALANTI DORIAN CONSTANTIN (2629678507)	buc	1	8.77	8.77	SDD
3	Taxe - ticketing SALANTI DORIAN CONSTANTIN (2629678507)	buc	1	162.23	162.23	SDD
4	C/V ticketing, 08-04-2013-12-04-2013, Bucharest (08-04-2013 05:35) - Lisbon (08-04-2013 08:00) ; Lisbon (11-04-2013 14:15) - Munich (11-04-2013 18:15) ; Munich (11-04-2013 21:30) - Bucharest (12-04-2013 00:30), 1 x Adulti, SALANTI CRISTINA (2629678506)	buc	1	111	111	SDD
5	Contravaloare taxa serviciu ticketing, 08-04-2013-12-04-2013, Lisbon, 1 x Adulti, SALANTI CRISTINA (2629678506)	buc	1	8.77	8.77	SDD
6	Taxe - ticketing SALANTI CRISTINA (2629678506)	buc	1	162.23	162.23	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 09:55:40	Semnatura de primire:	Total fara TVA	564
			TVA	0
			Total de plata	564EUR

Intocmit de: Georgescu Anca 2551008400147