

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

Serie: JFT
Numar factura: 1210357
Data: 26-02-2013

Cont:
Banca:

ID Client: 12142

Cota TVA: regimul marjei – agentii de turism

Data scadenta: 05-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Portugal Lisbon Interval: 08-04-2013 - 12-04-2013 Passenger(s): SALANTI DORIAN CONSTANTIN, SALANTI CRISTINA	buc	1	296	296	regimul marjei – agentii de turism

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 09:55:20	Semnatura de primire:	Total fara TVA	296
			TVA	0
			Total de plata	296EUR

Intocmit de: Teler Violeta 2801222420088