

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: 1201338
Data: 25-02-2013

Cota TVA: SDD

Client: SC NOVARTIS PHARMA SERVICES ROMANIA SRL

Nr.Reg.Com/an: J40/12258/2010
CIF: RO 27813234
Adresa: Polona Business Center, Strada Polona, Nr. 68-72, Sector 1
Localitate:

Cont: RO12CITI0000000724589006
Banca: CITIBANK EUROPE

ID Client: 35

Data scadenta: 26-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 14-03-2013-17-03-2013, Bucharest (14-03-2013 15:15) - Prague (14-03-2013 16:10) ; Prague (17-03-2013 11:40) - Bucharest (17-03-2013 14:30), 1 x Adulti, IONESCU CORINA LIANE (2629645181) NOVARTIS PHARMA -019E REQ NO 30829 PO 4500058520	buc	1	259	259	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 12:07:55	Semnatura de primire:	Total fara TVA	259
			TVA	0
			Total de plata	259EUR

Intocmit de: Georgescu Anca 2551008400147