

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



FACTURA

Serie: JFT
Numar factura: 1201340
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, 21-02-2013-25-02-2013, Bucharest (21-02-2013 08:05) - Vienna (21-02-2013 08:50) ; Vienna (21-02-2013 09:45) - Kiev (21-02-2013 12:40), 22-02-2013-27-02-2013, Kiev (22-02-2013 17:50) - Vienna (22-02-2013 18:50) ; Vienna (22-02-2013 20:20) - Bucharest (22-02-2013 22:55), 1 x Adulti, MITOVA ELENA PANOVA (2629650427,2629650428) NOVARTIS PHARMA -019F REQ NO30856 PO 4500058696	buc	1	809	809	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 12:11:24	Semnatura de primire:	Total fara TVA	809
			TVA	0
			Total de plata	809EUR

Intocmit de: Georgescu Anca 2551008400147