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

Cota TVA: SDD, regimul marjei – agentii de turism

F A C T U R A

Serie: JFT
Numar factura: 1201344
Data: 25-02-2013

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 BILETE AVION EXTERN 10-25.02.2013 (CF ANEXA)	buc	1	2453.56	2453.56	SDD
2	C/V CAZARI SI TRANSFERURI EXTERNE INTRACOMUNITARE 10-25.02.2013 (CF ANEXA)	buc	1	330	330	regimul marjei – agentii de turism
3	C/V TAXA SERVICIU CAZARI EXTERNE 10-25.02.2013 (CF ANEXA) NOVARTIS OTC -032	buc	2	4.5	9	2.16

TVA Echivalent RON 9.46

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 12:16:52	Semnatura de primire:	**Total fara TVA** 2792.56 **TVA** 2.16 **Total de plata** 2794.72EUR

Intocmit de: Georgescu Anca 2551008400147