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: RO57INGB0001008131208910
Banca: ING SMB

Cota TVA: 9%, 24%, SDD

F A C T U R A

Serie: JFT
Numar factura: 1201339
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 CAZARI INTERNE 10-25.02.2013 (CF ANEXA)	buc	1	1381.14	1381.14	124.3
2	C/V TAXE AEROPORT BILETE AVION INTERN SI TAXE HOTELIERE CAZARI INTERNE 10-25.02.2013 (CF ANEXA)	buc	1	1053.38	1053.38	0%
3	C/V BILETE AVION INTERN SI ALTE SERVICII INTERNE 10-25.02.2013 (CF ANEXA)	buc	1	2658.33	2658.33	637.99
4	C/V BILETE AVION EXTERN 10-25.02.2013 (CF ANEXA) NOVARTIS PHARMA -019E	buc	1	-223.26	-223.26	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 12:09:34	Semnatura de primire:	Total fara TVA 4869.59 TVA 762.29 Total de plata 5631.88RON

Intocmit de: Georgescu Anca 2551008400147