

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



J'INFO TOURS

Client: NITA ELENA EMILIA

Nr.Reg.Com/an:  
CIF: 2850114410011  
Adresa: Str. Putul lui Zamfir nr.7, Sector 1,  
Bucuresti  
Localitate:

Cont: RO06INGB0001008131200710  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1201398  
Data: 28-02-2013

Cont:  
Banca:

ID Client: 10817

Data scadenta: 07.03.2013

Cota TVA: SDD

| Nr Crt | Denumirea serviciilor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1      | C/V ticketing, 30-04-2013-08-05-2013, Bucharest (30-04-2013 16:35) - Istanbul (30-04-2013 17:40) ; Istanbul (30-04-2013 19:25) - Dubai (01-05-2013 00:45) ; Dubai (01-05-2013 02:05) - Mahe Island (01-05-2013 06:45) ; Mahe Island (08-05-2013 08:15) - Dubai (08-05-2013 12:45) ; Dubai (08-05-2013 14:20) - Istanbul (08-05-2013 17:55) ; Istanbul (08-05-2013 19:25) - Bucharest (08-05-2013 20:50), 1 x Adulti, NITA ANDREI (2629667958-59) (30-04-2013 19:25) - Dubai (01-05-2013 00:45) ; Dubai (01-05-2013 02:05) - Mahe Island (01-05-2013 06:45) ; Mahe Island (08-05-2013 08:15) - Dubai (08-05-2013 12:45) ; Dubai (08-05-2013 14:20) - Istanbul (08-05-2013 17:55) ; Istanbul (08-05-2013 19:25) - Bucharest (08-05-2013 20:50), 1 x Adulti, NITA BOGDAN IONUT (2629667958-59)       | buc  | 1         | 4609        | 4609    | SDD          |
| 2      | C/V ticketing, 30-04-2013-08-05-2013, Bucharest (30-04-2013 16:35) - Istanbul (30-04-2013 17:40) ; Istanbul (30-04-2013 19:25) - Dubai (01-05-2013 00:45) ; Dubai (01-05-2013 02:05) - Mahe Island (01-05-2013 06:45) ; Mahe Island (08-05-2013 08:15) - Dubai (08-05-2013 12:45) ; Dubai (08-05-2013 14:20) - Istanbul (08-05-2013 17:55) ; Istanbul (08-05-2013 19:25) - Bucharest (08-05-2013 20:50), 1 x Adulti, NITA BOGDAN IONUT (2629667958-59) (30-04-2013 19:25) - Dubai (01-05-2013 00:45) ; Dubai (01-05-2013 02:05) - Mahe Island (01-05-2013 06:45) ; Mahe Island (08-05-2013 08:15) - Dubai (08-05-2013 12:45) ; Dubai (08-05-2013 14:20) - Istanbul (08-05-2013 17:55) ; Istanbul (08-05-2013 19:25) - Bucharest (08-05-2013 20:50), 1 x Adulti, NITA BOGDAN IONUT (2629667958-59) | buc  | 1         | 4609        | 4609    | SDD          |

CNP 1790725411518  
1 eur = 4.38 ron 2104 eur = 9218 ron

TVA Echivalent RON 0

|           |                         |                          |                               |         |
|-----------|-------------------------|--------------------------|-------------------------------|---------|
| Furnizor: | Date privind expeditia: | Semnatura<br>de primire: | Total cu toate taxele incluse | 9218    |
|           | Nume delegat: POSTA     |                          | TVA                           | 0       |
|           | Seria CI: Numar CI:     |                          | Total de plata                | 9218RON |
|           | 2013-02-28 16:34:57     |                          |                               |         |

Intocmit de: Admin Tina