

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: 1201360  
Data: 26-02-2013

Cota TVA: regimul marjei – agentii de turism

Client: SC BOMBARDIER  
TRANSPORTATION SHARED SERVICES  
ROMANIA SRL

Nr.Reg.Com/an: J12/347/16.02.2009  
CIF: RO 25129877  
Adresa: CALEA DOROBANTILOR NR 18-20 ,  
CLUJ NAPOCA  
Localitate: Cluj Napoca

Cont:  
RO95ABNA410026410029594521994212  
Banca: RBS BANK

Data de plata: 28-03-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                     | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA                       |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|------------------------------------|
| 1        | Contravaloare serviciu Hotel Tuchmacher , Germany Goerlitz Interval: 18-02-2013 - 23-02-2013 Passenger(s): SPATACEAN RAZVAN, SOLDEREA ANCA , 2 camere singel cu min dejun | buc  | 1         | 620         | 620     | regimul marjei – agentii de turism |
| 2        | Taxa serviciu - Hotel SPATACEAN RAZVAN, SOLDEREA ANCA                                                                                                                     | buc  | 1         | 28          | 28      | 6.72                               |

TVA Echivalent RON 29.44

|           |                                                                                                  |                       |                |           |
|-----------|--------------------------------------------------------------------------------------------------|-----------------------|----------------|-----------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-26 12:40:11 | Semnatura de primire: | Total fara TVA | 648       |
|           |                                                                                                  |                       | TVA            | 6.72      |
|           |                                                                                                  |                       | Total de plata | 654.72EUR |

Intocmit de: Georgescu Anca 2551008400147