

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



Client: HREBENCIUC ANDREI

Nr.Reg.Com/an:
CIF: 1840627046219
Adresa: STR GENERAL DONA 17, SECTOR 1, BUCURESTI
Localitate: BUCURESTI

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210385
Data: 28-02-2013

Cont:
Banca:

ID Client: 3912

Cota TVA: SDD

Data scadenta: 07-03-2013

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, NOAPTES IRINA (2629667960)	buc	1	4609.19	4609.19	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, HREBENCIUC ANDREI (2629667954)	buc	1	4608.81	4608.81	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 16:19:22	Semnatura de primire:	Total fara TVA	9218
			TVA	0
			Total de plata	9218RON

Intocmit de: Sandulescu Didina 2470418400541