

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225139
Data: 26-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: 9%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Romana, Romania BUCURESTI Interval: 24-02-2013 - 28-02-2013 Passenger(s): SUCIU OVIDIU Travel request number:1030000025	buc	1	578.42	578.42	52.06
2	c/v transaction fee cazare SUCIU OVIDIU Travel request number:1030000025	buc	1	30.67	30.67	7.36
1 eur=4,3810 ron						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 12:46:00	Semnatura de primire:	Total fara TVA	609.09
			TVA	59.42
			Total de plata	668.51RON

Intocmit de: Ardelean Loredana