

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



Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225140
Data: 26-02-2013

Client: SC AUTOLIV ROMANIA SRL

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

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: regimul marjei – agentii de turism

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Spar Majorna, Sweden Gothenburg Interval: 24-02-2013 - 27-02-2013 Passenger(s): PETRICI NICOLAE Travel request number:1050000038	buc	1	305	305	regimul marjei – agentii de turism
2	Contravaloare serviciu cazare Hotel Spar Majorna, Sweden Gothenburg Interval: 24-02-2013 - 27-02-2013 Passenger(s): MARINESCU ALEXANDRU Travel request number:1050000039	buc	1	305	305	regimul marjei – agentii de turism
1 eur=4,3810 ron; echivalent 610 eur=2672.41 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 14:32:56	Semnatura de primire:	Total fara TVA	610
			TVA	0
			Total de plata 610EUR	

Intocmit de: Ardelean Loredana