

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

Cont: RO57INGB0001008131208910
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1210365
Data: 26-02-2013

Cota TVA: SDD

Client: SC A&A ADVISORY SERVICES SRL

Nr.Reg.Com/an: J40/20581/2004
CIF: RO 17030847
Adresa: STR. VLAD DRACU 11, BL. C14,
SC.2, AP.46, SECTOR 3, BUCURESTI
Localitate:

Cont: RO52 RNCB 0278 0004 4431 0001
Banca: BCR (Serban Voda)

ID Client: 927

Data scadenta: 05-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Servicii de transport si cazare	buc	1	3173	3173	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 16:40:37	Semnatura de primire:	Total fara TVA	3173
			TVA	0
			Total de plata	3173RON

Intocmit de: Sandulescu Didina 2470418400541