

Furnizor: SC J'INFO TOURS SRL

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



Client: MURARASU MIHAELA

Nr.Reg.Com/an:
CIF: 2560716080131
Adresa: BRASOV
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225142
Data: 26-02-2013

Cont:
Banca:

ID Client: 2154

Data scadenta: 05-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 19-03-2013-14-12-2013, Bucharest (19-03-2013 14:45) - Warsaw (19-03-2013 15:30) ; Warsaw (19-03-2013 16:45) - New York (19-03-2013 21:45) ; New York (13-12-2013 18:40) - Warsaw (14-12-2013 09:00) ; Warsaw (14-12-2013 11:15) - Bucharest (14-12-2013 14:05), 1 x Adulti, MURARASU MIHAELA (2629643968)	buc	1	3027.1	3027.1	SDD
2	C/V ticketing, 19-03-2013-16-10-2013, Bucharest (19-03-2013 14:45) - Warsaw (19-03-2013 15:30) ; Warsaw (19-03-2013 16:45) - New York (19-03-2013 21:45) ; New York (15-10-2013 18:25) - Warsaw (16-10-2013 09:40) ; Warsaw (16-10-2013 11:15) - Bucharest (16-10-2013 14:05), 1 x Adulti, MURARASU CIPRIAN VASILICA (2629643967)	buc	1	3022.9	3022.9	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 16:46:05	Semnatura de primire:	Total fara TVA	6050
			TVA	0
			Total de plata 6050RON	

Intocmit de: Teusan Elena 2620415080061