

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: NEMES ION

Nr.Reg.Com/an:
CIF: 1450428513490
Adresa: CALARASI
Localitate: CALARASI

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont:
Banca:

ID Client: 11922

Serie: JFT
Numar factura: 1210366
Data: 26-02-2013

Cota TVA: SDD

Data scadenta: 05-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Sejur, United Arab Emirates Dubai Interval: 14-03-2013 - 21-03-2013 Passenger(s): NEMES ION, ANGHEL NELA	buc	1	1102	1102	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-26 17:03:32	Semnatura de primire:	Total fara TVA	1102
			TVA	0
			Total de plata	1102EUR

Intocmit de: Sandulescu Didina 2470418400541