

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: 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: 1225146
Data: 27-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 13-03-2013

Cota TVA: 9%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Sugas, Romania Sfintu Gheorghe Interval: 10-02-2013 - 15-02-2013 Passenger(s): GINZEL FRANK PO 4200019650	buc	1	656.88	656.88	59.12
2	Transaction fee - Hotel Sugas, Romania Sfintu Gheorghe Interval: 10-02-2013 - 15-02-2013 Passenger(s): GINZEL FRANK PO 4200019650	buc	1	30.67	30.67	7.36
3	Contravaloare serviciu Hotel Bella Muzica, Romania Brasov Interval: 03-02-2013 - 06-02-2013 Passenger(s): GINZEL FRANK PO 4200019650	buc	1	495.41	495.41	44.59
4	Transaction fee - Hotel Bella Muzica, Romania Brasov Interval: 03-02-2013 - 06-02-2013 Passenger(s): GINZEL FRANK PO 4200019650	buc	1	30.67	30.67	7.36
curs BNR 1 eur = 4,3816 lei						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 10:26:43	Semnatura de primire:	Total fara TVA	1213.63
			TVA	118.43
			Total de plata	1332.06RON

Intocmit de: Ripan Andreea 2860612141811