

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

Client: SC TRANSDANUBE INDUSTRIES
SRL SRL

Nr.Reg.Com/an: J51/294/2007
CIF: RO 18518685
Adresa: Str Portului 44, Oltenita, Calarasi
Localitate:

Cont: RO25RNCB009908655415
Banca: BCR OLTENITA

FACTURA

Serie: JFT
Numar factura: 1201366
Data: 27-02-2013

ID Client: 59

Data scadenta: 14-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 06-03-2013-03-05-2013, Bucharest (06-03-2013 10:15) - Istanbul (06-03-2013 11:35) ; Istanbul (06-03-2013 14:50) - Lagos (06-03-2013 21:20) ; Lagos (02-05-2013 22:40) - Istanbul (03-05-2013 06:50) ; Istanbul (03-05-2013 07:50) - Bucharest (03-05-2013 09:15), 1 x Adulti, DUMITRAS VICTOR (2629682564) CURS EUR = 4.3816 RON	buc	1	3738	3738	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 10:43:42	Semnatura de primire:	Total fara TVA	3738
			TVA	0
			Total de plata	3738RON

Intocmit de: Georgescu Anca 2551008400147