

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet:Constanta



Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1217190
Data: 27-02-2013

Client: SC GTS TELECOM SRL

Nr.Reg.Com/an: J40/19010/1993
CIF: RO4419886
Adresa: STR.IZVOR NR.92-96,ETAJ
1,BIROUL A,ETAJ 2,BIROUL A SI B,SECT5
Localitate: Bucharest

Cont: RO91ABNA4100264100089504
Banca:RBS BANK

ID Client: 60

Data scadenta: 26-04-2013

Cota TVA: 9%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Unirea, Romania Iasi Interval: 25-02-2013 - 26-02-2013 Passenger(s): RUSU CIPRIAN	buc	1	174.92	174.92	15.74
2	Taxa serviciu - Hotel RUSU CIPRIAN	buc	1	35.76	35.76	8.58

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 11:14:05	Semnatura de primire:	Total fara TVA	210.68
			TVA	24.32
			Total de plata	235RON

Intocmit de: Aristide Diana 2671023131286