

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



FACTURA

Serie: JFT
Numar factura: 1277241
Data: 14-02-2013

Cota TVA: SDD

Client: SC ERICSSON
TELECOMMUNICATIONS ROMANIA SRL

Nr.Reg.Com/an: j40/22729/1994
CIF: RO6521644
Adresa: STR NICOLAE TITULESCU NR
4-8 CLADIREA AMERICA HOUSE, ARIPA
DE EST SI DE VEST, ET 4, SECTOR 1
BUCURESTI
Localitate: BUCURESTI

Cont: RO10ABNA4100264100013265
Banca: RBS BANK

Data de plata: 31-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 02-01-2013-02-02-2013, Bucharest (02-01-2013 16:10) - Zurich (02-01-2013 17:40) ; Zurich (02-01-2013 20:35) - Geneva (02-01-2013 21:25) ; Geneva (02-02-2013 10:10) - Vienna (02-02-2013 11:50) ; Vienna (02-02-2013 15:10) - Bucharest (02-02-2013 17:50), 1 x Adulti, RALEA MARIA ANCUTA (2629541638) PO 9201563118	buc	1	500.83	500.83	SDD
2	C/V ticketing, 20-12-2012-, Bucharest (20-12-2012 06:05) - Rome (20-12-2012 07:25), 1 x Adulti, MELCIOIU IONUT (2629521990) PO 9201563118	buc	1	134.76	134.76	SDD
3	C/V ticketing, 20-12-2012-, Bucharest (20-12-2012 06:05) - Rome (20-12-2012 07:25), 1 x Adulti, GRECU CIPRIAN (2629521989) PO 9201564113	buc	1	149.76	149.76	SDD
4	C/V ticketing, 20-12-2012-, Bucharest (20-12-2012 06:05) - Rome (20-12-2012 07:25), 1 x Adulti, DRAGANESCU BOGDAN GABRIEL (2629521988) PO 9201563133	buc	1	134.76	134.76	SDD
5	C/V ticketing, 20-12-2012-, Bucharest (20-12-2012 06:05) - Rome (20-12-2012 07:25), 1 x Adulti, BULIGESCU MARIUS (2629521987) PO 9201563133	buc	1	134.76	134.76	SDD
6	C/V ticketing, 20-12-2012-, , 1 x Adulti, TEODOR BOGDAN PO 9201563133	buc	1	287.99	287.99	SDD
7	C/V ticketing, 20-12-2012-, , 1 x Adulti, MELCIOIU IONUT PO 9201563118	buc	1	287.99	287.99	SDD
8	C/V ticketing, 20-12-2012-, , 1 x Adulti, GRECU CIPRIAN PO 9201564113	buc	1	287.99	287.99	SDD
9	C/V ticketing, 20-12-2012-, , 1 x Adulti, DRAGANESCU BOGDAN GABRIEL PO 9201563133	buc	1	287.99	287.99	SDD
10	C/V ticketing, 20-12-2012-, , 1 x Adulti, BULIGESCU MARIUS PO 9201563133	buc	1	287.99	287.99	SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
11	C/V ticketing, 20-12-2012-, Bucharest (20-12-2012 06:05) - Rome (20-12-2012 07:25), 1 x Adulti, TEODOR BOGDAN (2629521991) PO 9201563133	buc	1	134.76	134.76	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 11:32:07	Semnatura de primire:	Total fara TVA	2629.58
			TVA	0
			Total de plata	2629.58EUR