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: RO83BPOS82002906449RON01
Banca: BANCPOST (VITAN)

Client: SC ERB RETAIL SERVICES IFN SA

Nr.Reg.Com/an: J40/338/2004
CIF: RO16036850
Adresa: B-dul Dimitrie Pompeiu, Nr. 6A
Localitate: Bucharest

Cont: RO 68 BPOS 8500 2723 897 ROL 01
Banca:BANCPOST

ID Client: 32

F A C T U R A

Serie: JFT
Numar factura: 1201367
Data: 27-02-2013

Cota TVA: SDD

Data scadenta: 29-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 14-03-2013-18-03-2013, Bucharest (14-03-2013 18:40) - Athens (14-03-2013 20:20) ; Athens (18-03-2013 21:00) - Bucharest (18-03-2013 22:35), 1 x Adulti, PAPATHOMAS ARISTEIDIS (2629682569)	buc	1	1010	1010	SDD
2	C/V ticketing, 14-03-2013-18-03-2013, Bucharest (14-03-2013 18:40) - Athens (14-03-2013 20:20) ; Athens (18-03-2013 21:00) - Bucharest (18-03-2013 22:35), 1 x Adulti, KAMENOVA KAMELIA (2629682568)	buc	1	1010	1010	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 11:31:04	Semnatura de primire:	Total fara TVA 2020 TVA 0 Total de plata 2020RON

Intocmit de: Georgescu Anca 2551008400147