

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

FACTURA

Serie: JFT
Numar factura: 1201369
Data: 27-02-2013

Client: UNILEVER BULGARIA EOOD

Nr.Reg.Com/an: BULSTAT 121796402
CIF: BG121796402
Adresa: Mladost 4 , 1st floor, building 3, 1
Business Park Sofia str., Sofia, 1766, Bulgaria
Localitate:

Cont: BG64CITI92500001058894
Banca: CitiBbank N.A. - Sofia Branch

ID Client: 622

Cota TVA: 9%

Data scadenta: 06-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Cost accomodation Phoenicia Grand hotel, Bucharest, period: 05.02.2013 - 08.02.2013, client Darina Petrova (CC: 2854102001, EN: '000362195)	buc	1	165.59	165.59	14.9
2	Cost transaction fee accomodation Phoenicia Grand hotel, Bucharest, period: 05.02.2013 - 08.02.2013, client Darina Petrova (CC: 2854102001, EN: '000362195)	buc	1	10.59	10.59	2.54

TVA Echivalent RON 76.42

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 11:33:19	Semnatura de primire:	Total fara TVA	176.18
			TVA	17.44
			Total de plata	193.62EUR

Intocmit de: Georgescu Anca 2551008400147