

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



Client: PAPATHOMAS ARISTEIDIS

Nr.Reg.Com/an:
CIF: 1751809425541
Adresa: bucuresti
Localitate:

Cont: RO83BPOS82002906449RON01
Banca: BANCPOST (VITAN)

FACTURA

Cont:
Banca:

ID Client: 596

Serie: JFT
Numar factura: 1201368
Data: 27-02-2013

Cota TVA: SDD

Data scadenta: 06-03-2013

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, PAPATHOMA IOANNA (2629682571)	buc	1	132	132	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, PAPATHOMA ELENI (2629682570)	buc	1	855	855	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 11:32:42	Semnatura de primire:	Total fara TVA	987
			TVA	0
			Total de plata	987RON

Intocmit de: Georgescu Anca 2551008400147