

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991  
CIF: RO445220  
Adresa: P-ta Sfatului, Nr. 12-14, Brasov  
Localitate: Brasov  
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997  
CIF: RO9641092  
Adresa: Str. Bucegi, nr. 8  
Localitate: Brasov

Cont: RO57INGB0001008131208910  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1225152  
Data: 27-02-2013

Cont: RO20INGB0009008158978918  
Banca: ING BANK

ID Client: 64

Data scadenta: 13-03-2013

Cota TVA: 9%

| Nr. Crt.                          | Denumirea serviciilor                                                                                                                 | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1                                 | Contravaloare serviciu Hotel Angelo, Romania BUCURESTI Interval: 07-02-2013 - 08-02-2013 Passenger(s): BORDE ROMAIN PO 4200019550     | buc  | 1         | 271.34      | 271.34  | 24.42        |
| 2                                 | Transaction fee - Hotel Angelo, Romania BUCURESTI Interval: 07-02-2013 - 08-02-2013 Passenger(s): BORDE ROMAIN PO 4200019550          | buc  | 1         | 30.67       | 30.67   | 7.36         |
| 3                                 | Contravaloare serviciu Hotel Angelo, Romania BUCURESTI Interval: 07-02-2013 - 08-02-2013 Passenger(s): PERRAULT SYLVAIN PO 4200019550 | buc  | 1         | 271.34      | 271.34  | 24.42        |
| 4                                 | Transaction fee - Hotel Angelo, Romania BUCURESTI Interval: 07-02-2013 - 08-02-2013 Passenger(s): PERRAULT SYLVAIN PO 4200019550      | buc  | 1         | 30.67       | 30.67   | 7.36         |
| curs BNR 27.02 1 eur = 4,3816 lei |                                                                                                                                       |      |           |             |         |              |

TVA Echivalent RON

|           |                                                                                                  |                          |                |           |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|-----------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-27 11:39:34 | Semnatura<br>de primire: | Total fara TVA | 604.02    |
|           |                                                                                                  |                          | TVA            | 63.56     |
|           |                                                                                                  |                          | Total de plata | 667.58RON |

Intocmit de: Ripan Andreea 2860612141811