

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: 1225155
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 Park, Romania Sfintu Gheorghe Interval: 03-02-2013 - 07-02-2013 Passenger(s): PERRAULT SYLVAIN PO 4200019549	buc	1	495.41	495.41	44.59
2	Transaction fee - Hotel Park, Romania Sfintu Gheorghe Interval: 03-02-2013 - 07-02-2013 Passenger(s): PERRAULT SYLVAIN PO 4200019549	buc	1	30.67	30.67	7.36
3	Contravaloare serviciu Hotel Park, Romania Sfintu Gheorghe Interval: 03-02-2013 - 07-02-2013 Passenger(s): BORDE ROMAIN PO 4200019549	buc	1	495.41	495.41	44.59
4	Transaction fee - Hotel Park, Romania Sfintu Gheorghe Interval: 03-02-2013 - 07-02-2013 Passenger(s): BORDE ROMAIN PO 4200019549	buc	1	30.67	30.67	7.36
curs BNR 27.02 1 eur = 4,3816 lei						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 12:39:09	Semnatura de primire:	Total fara TVA	1052.16
			TVA	103.9
			Total de plata	1156.06RON

Intocmit de: Ripan Andreea 2860612141811