

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



FACTURA

Serie: JFT
Numar factura: 1201374
Data: 27-02-2013

Client: UNILEVER BEOGRAD DOO

Nr.Reg.Com/an: 102747794
CIF: 102747794
Adresa: Bul. Omladinskih Brigada 88,
Belgrade 11070, Serbia
Localitate:

Cont: RS35275000022001087440
Banca: Societe Generale Bank Serbia ad

ID Client: 623

Cota TVA:

Data scadenta: 29-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	service fee ticketing, 20-02-2013-21-02-2013, Bucharest, 1 x Adulti, MILINKOVIC BORIS (2629630970), CC 2954300000	buc	1	2.57	2.57	SDD
2	service fee ticketing, 18-02-2013-19-02-2013, Bucharest, 1 x Adulti, MIRKOVIC DJORDJE (2629630945), CC 2954101002	buc	1	2.08	2.08	0.5

TVA Echivalent RON 2.19

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 13:35:29	Semnatura de primire:	Total fara TVA	4.65
			TVA	0.5
			Total de plata	5.15EUR

Intocmit de: Georgescu Anca 2551008400147