

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: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225158
Data: 27-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 03-02-2013-06-02-2013, Munich (03-02-2013 14:30) - Sibiu (03-02-2013 17:10) ; Sibiu (06-02-2013 17:55) - Munich (06-02-2013 18:40), 1 x Adulti, GINZEL FRANK (2629591683) PO4200019611	buc	1	850.26	850.26	SDD
2	C/V ticketing, 10-02-2013-15-02-2013, Munich (10-02-2013 14:30) - Sibiu (10-02-2013 17:10) ; Sibiu (15-02-2013 17:55) - Munich (15-02-2013 18:40), 1 x Adulti, GINZEL FRANK (2629591718) PO4200019611	buc	1	630.26	630.26	SDD
1 eur=4,3816 ron; echivalent 1480,52 eur=6487,05 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 15:45:17	Semnatura de primire:	Total fara TVA	1480.52
			TVA	0
			Total de plata	1480.52EUR

Intocmit de: Ardelean Loredana