

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: 1201380
Data: 28-02-2013

Cota TVA: SDD

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

ID Client: 113

Data scadenta: 30-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 11-03-2013-14-03-2013, Bucharest (11-03-2013 12:30) - London (11-03-2013 14:05) ; London (14-03-2013 08:20) - Bucharest (14-03-2013 13:35), 1 x Adulti, LACATUS ADRIAN (2629682634)	buc	1	1191	1191	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 11:07:54	Semnatura de primire:	Total fara TVA	1191
			TVA	0
			Total de plata	1191RON

Intocmit de: Georgescu Anca 2551008400147