

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



Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1201381
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, 16-03-2013-21-03-2013, Bucharest (16-03-2013 05:00) - Lisbon (16-03-2013 07:25) ; Lisbon (20-03-2013 17:00) - Warsaw (20-03-2013 21:55) ; Warsaw (20-03-2013 22:35) - Bucharest (21-03-2013 01:20), 1 x Adulti, PILEANDRA ANCA (2629682633)	buc	1	255.57	255.57	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 11:08:10	Semnatura de primire:	Total fara TVA	255.57
			TVA	0
			Total de plata	255.57EUR

Intocmit de: Georgescu Anca 2551008400147