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: RO57INGB0001008131208910
Banca: ING SMB

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1201382
Data: 28-02-2013

Client: SAVU MIHAIL

Nr.Reg.Com/an:
CIF: 1740722151792
Adresa: calea giulesti 517 Bucuresti
Localitate: BUCURESTI

Cont:
Banca:

ID Client: 12214

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 08-03-2013-, , 1 x Adulti, PATRU DANIEL (9070473545)	buc	1	306.22	306.22	SDD
2	C/V ticketing, 08-03-2013-, , 1 x Adulti, FURDUI ELENA CAROLINA (9070473544)	buc	1	306.22	306.22	SDD
3	C/V ticketing, 05-03-2013-08-03-2013, Bucharest (05-03-2013 08:30) - London (05-03-2013 10:10) ; London (08-03-2013 09:50) - Bucharest (08-03-2013 15:05), 1 x Adulti, FURDUI ELENA CAROLINA (2629592280)	buc	1	0.44	0.44	SDD
4	C/V ticketing, 05-03-2013-08-03-2013, Bucharest (05-03-2013 08:30) - London (05-03-2013 10:10) ; London (08-03-2013 09:50) - Bucharest (08-03-2013 15:05), 1 x Adulti, PATRU DANIEL (2629592279)	buc	1	0.44	0.44	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 11:32:37	Semnatura de primire:	Total fara TVA 613.32 TVA 0 Total de plata 613.32RON

Intocmit de: Georgescu Anca 2551008400147