

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: 1201384  
Data: 28-02-2013

Client: SC DELOITTE AUDIT SRL

Nr.Reg.Com/an: J40/6775/1995  
CIF: RO7756924  
Adresa: BDUL N.TITULESCU 4-8 SECT  
1,011141  
Localitate: BUCURESTI

Cont: RO07INGB0001008123478910  
Banca: ING BANK

ID Client: 71

Cota TVA: 9%

Data scadenta: 15-03-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                 | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|-----------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu cazare interna Deloitte Audit, perioada 16.02.2013 - 28.02.2013, conform anexa                 | buc  | 1         | 5873.05     | 5873.05 | 528.57       |
| 2        | Contravaloare serviciu transaction fee cazare interna Deloitte Audit, perioada 16.02.2013 - 28.02.2013, conform anexa | buc  | 1         | 153.67      | 153.67  | 36.88        |
| 3        | Contravaloare serviciu taxa hoteliera cazare interna Deloitte Audit, perioada 16.02.2013 - 28.02.2013, conform anexa  | buc  | 1         | 34.69       | 34.69   | 0%           |

TVA Echivalent RON

|           |                                                                                                  |                          |                |            |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|------------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-28 11:36:35 | Semnatura<br>de primire: | Total fara TVA | 6061.41    |
|           |                                                                                                  |                          | TVA            | 565.45     |
|           |                                                                                                  |                          | Total de plata | 6626.86RON |

Intocmit de: Georgescu Anca 2551008400147