

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



Client: GIURGIU LIVIU

Nr.Reg.Com/an:  
CIF: 1460322400096  
Adresa: STRADA CARAMIDARII DE JOS  
NR.3 BUCURESTI  
Localitate:

Cont: RO06INGB0001008131200710  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1210378  
Data: 28-02-2013

Cont:  
Banca:

ID Client: 12219

Cota TVA: SDD

Data scadenta: 07-03-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                                                                                                                                                           | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | C/V ticketing, 21-03-2013-06-04-2013, Bucharest (21-03-2013 14:40) - Milan (21-03-2013 16:00) ; Milan (21-03-2013 17:00) - Palermo (21-03-2013 18:35) ; Palermo (05-04-2013 19:15) - Rome (05-04-2013 20:25) ; Rome (05-04-2013 21:30) - Bucharest (06-04-2013 00:35), 1 x Adulti, GIURGIU LIVIU (2629678514)   | buc  | 1         | 21          | 21      | SDD          |
| 2        | Contravaloare taxa serviciu ticketing, 21-03-2013-06-04-2013, Palermo, 1 x Adulti, GIURGIU LIVIU (2629678514)                                                                                                                                                                                                   | buc  | 1         | 13          | 13      | SDD          |
| 3        | Taxe - ticketing GIURGIU LIVIU (2629678514)                                                                                                                                                                                                                                                                     | buc  | 1         | 176         | 176     | SDD          |
| 4        | C/V ticketing, 21-03-2013-06-04-2013, Bucharest (21-03-2013 14:40) - Milan (21-03-2013 16:00) ; Milan (21-03-2013 17:00) - Palermo (21-03-2013 18:35) ; Palermo (05-04-2013 19:15) - Rome (05-04-2013 20:25) ; Rome (05-04-2013 21:30) - Bucharest (06-04-2013 00:35), 1 x Adulti, GIURGIU ADRIANA (2629678513) | buc  | 1         | 21          | 21      | SDD          |
| 5        | Contravaloare taxa serviciu ticketing, 21-03-2013-06-04-2013, Palermo, 1 x Adulti, GIURGIU ADRIANA (2629678513)                                                                                                                                                                                                 | buc  | 1         | 13          | 13      | SDD          |
| 6        | Taxe - ticketing GIURGIU ADRIANA (2629678513)                                                                                                                                                                                                                                                                   | buc  | 1         | 176         | 176     | SDD          |

TVA Echivalent RON 0

|           |                                                                                                  |                          |                       |     |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-28 11:57:20 | Semnatura<br>de primire: | Total fara TVA        | 420 |
|           |                                                                                                  |                          | TVA                   | 0   |
|           |                                                                                                  |                          | Total de plata 420EUR |     |

Intocmit de: Sandulescu Didina 2470418400541