

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



FACTURA

Serie: JFT
Numar factura: 1201386
Data: 28-02-2013

Cota TVA: 9%

Client: SC GLAXOSMITHKLINE
CONSUMER HEALTHCARE SRL

Nr.Reg.Com/an: J40/8224/03.10.1996
CIF: RO8844340
Adresa: str. Costache Negri nr. 1-5 Opera
Center etaj. 6 SECTOR 5
Localitate: Bucharest

Cont: RO60CITI0000000724625002
Banca: CITIBANK EUROPE

ID Client: 18

Data scadenta: 15-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Romania Cluj Napoca Interval: 21-02-2013 - 22-02-2013 Passenger(s): ILIESCU ZIGMUND MIHAI, epos 1569/2013	buc	1	202.28	202.28	18.21
2	Taxa hoteliera	buc	1	2.02	2.02	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 12:21:58	Semnatura de primire:	Total fara TVA	204.3
			TVA	18.21
			Total de plata	222.51RON

Intocmit de: Georgescu Anca 2551008400147