

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: 1201387
Data: 28-02-2013

Client: SC EUROPHARM HOLDING SA

Nr.Reg.Com/an: J08/3087/1994
CIF: RO6567900
Adresa: Str. C.Ionescu nr. 1, Turnul 1, et. 1,
Brasov
Localitate:

Cont: RO82ABNA0800264100053100
Banca: RBS BANK

ID Client: 54

Data scadenta: 15-03-2013

Cota TVA: 9%, 24%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Ibis, Romania Constanta Interval: 18-02-2013 - 22-02-2013 Passenger(s): SIMION DRAGUTA	buc	1	654.18	654.18	58.88
2	Taxa hoteliera	buc	1	4.92	4.92	0%
3	Contravaloare serviciu Masa, Romania Constanta Interval: 18-02-2013 - 22-02-2013 Passenger(s): SIMION DRAGUTA	buc	1	120.16	120.16	28.84

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 12:22:24	Semnatura de primire:	Total fara TVA	779.26
			TVA	87.72
			Total de plata	866.98RON

Intocmit de: Georgescu Anca 2551008400147