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: SFDD

F A C T U R A

Serie: JFT
Numar factura: 1201385
Data: 28-02-2013

Client: INSPECTORATUL SCOLAR AL JUDETULUI CALARASI

Nr.Reg.Com/an:
CIF: 3796985
Adresa: Calarasi, Str. Sloboziei Nr. 28, Jud. Calarasi
Localitate:

Cont: RO40RNCB0098037569970013
Banca:BCR

ID Client: 926

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Cyprus Interval: 03-03-2013 - 10-03-2013 Passenger(s): 21 persoane (WNRO000062595) 1.BOGHEANU/ MARIA MAGDALENA 2.BOLOJAN/ GEORGETA 3.CALIN/OLGUTA 4.CINDEA/DOINA 5.CIRLIG/MARIAN 6.DOICIN/ LUMINITA IRINEL 7.DOROBANTU/ VIFOREL 8.GASPAR/ FLORENTINA 9.IONESCU/ CORINA MIHAELA 10.MAGEARU/ CORINA NICOLETA 11.MICESCU/ NICOLAE 12.MIHAILESCU/ CLEOPATRA DANIELA 13.MUNTEANU/ CRISTINA LAURA 14.NICORICI/ ANA MARIA 15.POPA/ NICOLETA 16.ROBU/ MARIA 17.STAICU/ GEORGETA 18.VASILE/ ELENA 19.VLAD/ LILIANA NICOLETA 20.VULPOIU/ MELANIA 21.ZAMFIR/ GEORGICA	buc	1	566	566	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 12:19:16	Semnatura de primire:	Total fara TVA 566 TVA 0 Total de plata 566RON

Intocmit de: Georgescu Anca 2551008400147