

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: 1201390  
Data: 28-02-2013

Client: SC GLAXOSMITHKLINE SRL

Nr.Reg.Com/an: J40/6228/2001  
CIF: RO7938152  
Adresa: STR COSTACHE NEGRI 1-5 SECT5  
Localitate: Bucharest

Cont: RO31CITI0000000724626009  
Banca: CITIBANK EUROPE

ID Client: 17

Cota TVA: 9%, 24%

Data scadenta: 15-03-2013

| Nr. Crt. | Denumirea serviciilor                                                                                                                        | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu Hotel Parlament, Romania BUCURESTI Interval: 25-02-2013 - 26-02-2013 Passenger(s): DUMITRU ANCA IOANA, epos 1515/2013 | buc  | 1         | 254.31      | 254.31  | 22.89        |
| 2        | Contravaloare serviciu Masa, Romania BUCURESTI Interval: 25-02-2013 - 26-02-2013 Passenger(s): DUMITRU ANCA IOANA                            | buc  | 1         | 53.39       | 53.39   | 12.81        |

TVA Echivalent RON

|           |                                                                                                  |                          |                |          |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|----------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-28 12:44:47 | Semnatura<br>de primire: | Total fara TVA | 307.7    |
|           |                                                                                                  |                          | TVA            | 35.7     |
|           |                                                                                                  |                          | Total de plata | 343.4RON |

Intocmit de: Georgescu Anca 2551008400147