

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225164
Data: 28-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: regimul marjei – agentii de turism

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Mikaelsgarden, Sweden VARGARDA Interval: 03-03-2013 - 08-03-2013 Passenger(s): GHICA LUCIAN Travel request number:1030000034	buc	1	494	494	regimul marjei – agentii de turism
2	Contravaloare serviciu cazare Hotel Mikaelsgarden, Sweden VARGARDA Interval: 03-03-2013 - 08-03-2013 Passenger(s): BARBU VICENTIU Travel request number:1030000033	buc	1	494	494	regimul marjei – agentii de turism
1 eur=4,3745 ron; echivalent 988 eur=4322 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 12:27:27	Semnatura de primire:	Total fara TVA	988
			TVA	0
			Total de plata 988EUR	

Intocmit de: Ardelean Loredana