

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: RO83BPOS82002906449RON01
Banca: BANCPOST (VITAN)

FACTURA

Serie: JFT
Numar factura: 1201392
Data: 28-02-2013

Client: SC ERB RETAIL SERVICES IFN SA

Nr.Reg.Com/an: J40/338/2004
CIF: RO16036850
Adresa: B-dul Dimitrie Pompeiu, Nr. 6A
Localitate: Bucharest

Cont: RO 68 BPOS 8500 2723 897 ROL 01
Banca: BANCPOST

ID Client: 32

Cota TVA: 9%

Data scadenta: 30-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare interna ERB Retail Services IFN, perioada 01.02.2013 - 28.02.2013, conform, anexa	buc	1	330.28	330.28	29.72
2	Contravaloare transaction fee serviciu cazare interna ERB Retail Services IFN, perioada 01.02.2013 - 28.02.2013, conform, anexa	buc	1	15.01	15.01	3.6
3	Contravaloare taxa hoteliera serviciu cazare interna ERB Retail Services IFN, perioada 01.02.2013 - 28.02.2013, conform, anexa	buc	1	3.3	3.3	0%
4	Contravaloare serviciu Hotel, Romania BUCURESTI Interval: 10-02-2013 - 13-02-2013 Passenger(s): DEMIAN BIANCA, HIRSCH ANDREEA, POPESCU ALEXANDRA, STAN LOREDANA, CIOBANU CLAUDIA, BUCATARU OTILIA	buc	1	2372.2	2372.2	213.5
5	Taxa serviciu - Hotel DEMIAN BIANCA, HIRSCH ANDREEA, POPESCU ALEXANDRA, STAN LOREDANA, CIOBANU CLAUDIA, BUCATARU OTILIA	buc	1	106.74	106.74	25.62
6	Contravaloare serviciu Hotel, Romania Sibiu Interval: 11-02-2013 - 12-02-2013 Passenger(s): ALISTAR GEORGE	buc	1	160.37	160.37	14.43
7	Taxa serviciu - Hotel ALISTAR GEORGE	buc	1	7.27	7.27	1.74
8	Taxe - Hotel ALISTAR GEORGE	buc	1	1.19	1.19	0%
9	Contravaloare serviciu Hotel, Romania BUCURESTI Interval: 11-02-2013 - 12-02-2013 Passenger(s): JOITARU DENISA, BUTA NICOLETA	buc	1	446.06	446.06	40.14
10	Taxa serviciu - Hotel JOITARU DENISA, BUTA NICOLETA	buc	1	20.08	20.08	4.82
11	Contravaloare serviciu Hotel, Romania BUCURESTI Interval: 10-02-2013 - 12-02-2013 Passenger(s): DUMITRESCU VALENTINA, CORDUMAN ADRIANA, MARINICI SIMONA, TANASE LUMINITA, DUCA LAURA, ODETA ONEA, DAMIAN ALEXANDRU, VERES MONICA	buc	1	2473.58	2473.58	222.62
12	Taxa serviciu - Hotel DUMITRESCU VALENTINA, CORDUMAN ADRIANA, MARINICI SIMONA, TANASE LUMINITA, DUCA LAURA, ODETA ONEA, DAMIAN ALEXANDRU, VERES MONICA	buc	1	111.3	111.3	26.71
13	Contravaloare serviciu Hotel, Romania BUCURESTI Interval: 10-02-2013 - 11-02-2013 Passenger(s): SASU MARIAN VALER	buc	1	223.03	223.03	20.07
14	Taxa serviciu - Hotel SASU MARIAN VALER	buc	1	10.03	10.03	2.41
15	Contravaloare serviciu Hotel, Romania Ploiesti Interval: 07-02-2013 - 08-02-2013 Passenger(s): MURESAN MADALINA, SAPLACAN DIANA	buc	1	236.94	236.94	21.33
16	Taxa serviciu - Hotel MURESAN MADALINA, SAPLACAN DIANA	buc	1	10.74	10.74	2.58
17	Taxe - Hotel MURESAN MADALINA, SAPLACAN DIANA	buc	1	1.73	1.73	0%
18	Contravaloare serviciu Hotel, Romania Cluj Napoca Interval: 06-02-2013 - 07-02-2013 Passenger(s): VIZIR LAURA, BUTA NICOLETA, TOVIL KONSTANTINOS, SABADAC IONUT, SASU MARIAN VALER, ALISTAR GEORGE, CEAICOVSCHI RADU, MUDACI STEFAN	buc	1	1407.27	1407.27	126.65
19	Taxa serviciu - Hotel VIZIR LAURA, BUTA NICOLETA, TOVIL KONSTANTINOS, SABADAC IONUT, SASU MARIAN VALER, ALISTAR GEORGE, CEAICOVSCHI RADU, MUDACI STEFAN	buc	1	64	64	15.36
20	Taxe - Hotel VIZIR LAURA, BUTA NICOLETA, TOVIL KONSTANTINOS, SABADAC IONUT, SASU MARIAN VALER, ALISTAR GEORGE, CEAICOVSCHI RADU, MUDACI STEFAN	buc	1	14.03	14.03	0%
21	Contravaloare serviciu Hotel, Romania Craiova Interval: 06-02-2013 - 07-02-2013 Passenger(s): ANDREI BOGDAN	buc	1	188.04	188.04	16.92
22	Taxa serviciu - Hotel ANDREI BOGDAN	buc	1	8.55	8.55	2.05
23	Taxe - Hotel ANDREI BOGDAN	buc	1	2.04	2.04	0%
24	Contravaloare serviciu Hotel, Romania RAMNICU VALCEA Interval: 05-02-2013 - 06-02-2013 Passenger(s): ANDREI BOGDAN	buc	1	132.03	132.03	11.88
25	Taxa serviciu - Hotel ANDREI BOGDAN	buc	1	5.99	5.99	1.44
26	Taxe - Hotel ANDREI BOGDAN	buc	1	1.09	1.09	0%
27	Contravaloare serviciu Hotel, Romania Sibiu Interval: 05-02-2013 - 06-02-2013 Passenger(s): STOICA MARIAN	buc	1	159.52	159.52	14.36
28	Taxa serviciu - Hotel STOICA MARIAN	buc	1	7.23	7.23	1.74
29	Taxe - Hotel STOICA MARIAN	buc	1	1.18	1.18	0%

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30	Contravaloare serviciu Hotel, Romania Iasi Interval: 19-02-2013 - 20-02-2013 Passenger(s): PANA MIRCEA	buc	1	173	173	15.57
31	Taxa serviciu - Hotel PANA MIRCEA	buc	1	7.86	7.86	1.89
32	Taxe - Hotel PANA MIRCEA	buc	1	1.73	1.73	0%
33	Contravaloare serviciu Hotel, Romania Ploiesti Interval: 19-02-2013 - 20-02-2013 Passenger(s): MURESAN MADALINA	buc	1	204.83	204.83	18.44
34	Taxa serviciu - Hotel MURESAN MADALINA	buc	1	9.3	9.3	2.23
35	Taxe - Hotel MURESAN MADALINA	buc	1	1.73	1.73	0%
36	Contravaloare serviciu Hotel, Romania Timisoara Interval: 19-02-2013 - 20-02-2013 Passenger(s): FONOAGE CIPRIAN	buc	1	228.17	228.17	20.53
37	Taxa serviciu - Hotel FONOAGE CIPRIAN	buc	1	10.36	10.36	2.49
38	Taxe - Hotel FONOAGE CIPRIAN	buc	1	2.1	2.1	0%
39	Contravaloare serviciu Hotel, Romania Bacau Interval: 19-02-2013 - 20-02-2013 Passenger(s): SASU MARIAN VALER	buc	1	131.83	131.83	11.86
40	Taxa serviciu - Hotel SASU MARIAN VALER	buc	1	5.99	5.99	1.44
41	Taxe - Hotel SASU MARIAN VALER	buc	1	1.31	1.31	0%
42	Contravaloare serviciu Hotel, Romania Focsani Interval: 18-02-2013 - 20-02-2013 Passenger(s): FLOREA STEFAN	buc	1	326.97	326.97	29.43
43	Taxa serviciu - Hotel FLOREA STEFAN	buc	1	14.88	14.88	3.57
44	Taxe - Hotel FLOREA STEFAN	buc	1	3.6	3.6	0%
45	Contravaloare serviciu Hotel, Romania Sibiu Interval: 18-02-2013 - 19-02-2013 Passenger(s): ALISTAR GEORGE	buc	1	159.91	159.91	14.39
46	Taxa serviciu - Hotel ALISTAR GEORGE	buc	1	7.25	7.25	1.74
47	Taxe - Hotel ALISTAR GEORGE	buc	1	1.18	1.18	0%
48	Contravaloare serviciu Hotel, Romania BUCURESTI Interval: 17-02-2013 - 18-02-2013 Passenger(s): ALISTAR GEORGE, COCOS CORINA	buc	1	401.83	401.83	36.17
49	Taxa serviciu - Hotel ALISTAR GEORGE, COCOS CORINA	buc	1	18.08	18.08	4.34
50	Contravaloare serviciu Hotel, Romania Ploiesti Interval: 13-02-2013 - 15-02-2013 Passenger(s): MURESAN MADALINA	buc	1	409.67	409.67	36.87
51	Taxa serviciu - Hotel MURESAN MADALINA	buc	1	18.59	18.59	4.46
52	Taxe - Hotel MURESAN MADALINA	buc	1	3.46	3.46	0%
53	Contravaloare serviciu Hotel, Romania BRAILA Interval: 12-02-2013 - 14-02-2013 Passenger(s): FLOREA STEFAN	buc	1	195.96	195.96	17.64
54	Taxa serviciu - Hotel FLOREA STEFAN	buc	1	9.11	9.11	2.19
55	Taxe - Hotel FLOREA STEFAN	buc	1	6.41	6.41	0%
56	Contravaloare serviciu Hotel, Romania Satu Mare Interval: 12-02-2013 - 13-02-2013 Passenger(s): BERFELA VASILENA	buc	1	155.31	155.31	13.98
57	Taxa serviciu - Hotel BERFELA VASILENA	buc	1	7.06	7.06	1.69
58	Taxe - Hotel BERFELA VASILENA	buc	1	1.71	1.71	0%
59	Contravaloare serviciu Hotel, Romania Ploiesti Interval: 27-02-2013 - 28-02-2013 Passenger(s): MURESAN MADALINA	buc	1	204.83	204.83	18.44
60	Taxa serviciu - Hotel MURESAN MADALINA	buc	1	9.33	9.33	2.24
61	Taxe - Hotel MURESAN MADALINA	buc	1	1.73	1.73	0%
62	Contravaloare serviciu Hotel, Romania Oradea Interval: 27-02-2013 - 28-02-2013 Passenger(s): BUTA NICOLETA	buc	1	165.14	165.14	14.86
63	Taxa serviciu - Hotel BUTA NICOLETA	buc	1	7.51	7.51	1.8
64	Taxe - Hotel BUTA NICOLETA	buc	1	1.65	1.65	0%
65	Contravaloare serviciu Pensiune, Romania Deva Interval: 26-02-2013 - 27-02-2013 Passenger(s): MUDACI STEFAN	buc	1	139.7	139.7	12.57
66	Taxa serviciu - Pensiune MUDACI STEFAN	buc	1	6.36	6.36	1.53
67	Taxe - Pensiune MUDACI STEFAN	buc	1	1.73	1.73	0%
68	Contravaloare serviciu Hotel, Romania Bacau Interval: 26-02-2013 - 27-02-2013 Passenger(s): FONOAGE CIPRIAN	buc	1	131.83	131.83	11.86
69	Taxa serviciu - Hotel FONOAGE CIPRIAN	buc	1	5.99	5.99	1.44
70	Taxe - Hotel FONOAGE CIPRIAN	buc	1	1.31	1.31	0%
71	Contravaloare serviciu Hotel, Romania BRAILA Interval: 25-02-2013 - 27-02-2013 Passenger(s): FLOREA STEFAN	buc	1	195.96	195.96	17.64
72	Taxa serviciu - Hotel FLOREA STEFAN	buc	1	9.1	9.1	2.18
73	Taxe - Hotel FLOREA STEFAN	buc	1	6.41	6.41	0%
74	Contravaloare serviciu Hotel, Romania Suceava Interval: 25-02-2013 - 26-02-2013 Passenger(s): FONOAGE CIPRIAN	buc	1	118.17	118.17	10.63
75	Taxa serviciu - Hotel FONOAGE CIPRIAN	buc	1	5.37	5.37	1.29
76	Taxe - Hotel FONOAGE CIPRIAN	buc	1	1.2	1.2	0%
77	Contravaloare serviciu Hotel, Romania Sibiu Interval: 25-02-2013 - 26-02-2013 Passenger(s): ALISTAR GEORGE	buc	1	159.91	159.91	14.39
78	Taxa serviciu - Hotel ALISTAR GEORGE	buc	1	7.25	7.25	1.74
79	Taxe - Hotel ALISTAR GEORGE	buc	1	1.18	1.18	0%
80	Contravaloare serviciu Hotel, Romania Satu Mare Interval: 25-02-2013 - 26-02-2013 Passenger(s): BERFELA VASILENA	buc	1	155.31	155.31	13.98
81	Taxa serviciu - Hotel BERFELA VASILENA	buc	1	7.07	7.07	1.7
82	Taxe - Hotel BERFELA VASILENA	buc	1	1.71	1.71	0%
83	Contravaloare serviciu Hotel, Romania Galati Interval: 20-02-2013 - 21-02-2013 Passenger(s): PANA MIRCEA	buc	1	169.72	169.72	15.28
84	Taxa serviciu - Hotel PANA MIRCEA	buc	1	7.7	7.7	1.85
85	Taxe - Hotel PANA MIRCEA	buc	1	1.44	1.44	0%
86	Contravaloare serviciu Hotel, Romania GIURGIU Interval: 19-02-2013 - 20-02-2013 Passenger(s): ENE FLORIN	buc	1	187.75	187.75	16.9
87	Taxa serviciu - Hotel ENE FLORIN	buc	1	8.77	8.77	2.1

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88	Taxe - Hotel ENE FLORIN	buc	1	7.2	7.2	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 13:11:24	Semnatura de primire:	Total fara TVA	12768.34
			TVA	1225.03
			Total de plata	13993.37RON