

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



Client: LAZARESCU SEDA MARIA ILINCA

Nr.Reg.Com/an:
CIF: 2890522420049
Adresa: ALEEA BARAJUL SADULUI NR.1
BUCURESTI
Localitate:

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1210379
Data: 28-02-2013

Cont:
Banca:

ID Client: 12239

Cota TVA: SDD

Data scadenta: 07-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 29-05-2013-07-06-2013, Bucharest (29-05-2013 14:50) - Berlin (29-05-2013 16:00) ; Nuremberg (07-06-2013 06:30) - Berlin (07-06-2013 07:30) ; Berlin (07-06-2013 08:40) - Bucharest (07-06-2013 11:50), 1 x Adulti, PREDA CRISTIAN (2629678516)	buc	1	4	4	SDD
2	Contravaloare taxa serviciu ticketing, 29-05-2013-07-06-2013, Berlin, 1 x Adulti, PREDA CRISTIAN (2629678516)	buc	1	13.31	13.31	SDD
3	Taxe - ticketing PREDA CRISTIAN (2629678516)	buc	1	159.69	159.69	SDD
4	Avans - ticketing LAZARESCU SEDA MARIA ILINCA (2629678515)	buc	1	23	23	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 12:57:12	Semnatura de primire:	Total fara TVA	200
			TVA	0
			Total de plata 200EUR	

Intocmit de: Sandulescu Didina 2470418400541