

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: 1201391
Data: 28-02-2013

Cota TVA: SFDD

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 (WNRO000062595), Proiect LLP-LdV-VETPRO-2012-RO-356 1. BOGHEANU/ MARIA MAGDALENA 2. BOLOJAN/ GEORGETA 3. CALIN/ OLGUTA 4. CINDEA/ DOINA 5. CIRLIG/ MARIAN 6. DOICIN/ LUMINITA IRINEL 7. DOROBANTU/ VIFOREL 8. GASPARI/ 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. STAIU/ 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 13:10:24	Semnatura de primire:	Total fara TVA	566
			TVA	0
			Total de plata	566RON