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

Cota TVA: 9%

F A C T U R A

Serie: JFT
Numar factura: 1201393
Data: 28-02-2013

Client: SC DUPONT ROMANIA SRL

Nr.Reg.Com/an: J40/4391/2005
CIF: RO17328283
Adresa: Baneasa Business and Technology Park / Sos Bucuresti -Ploiesti nr 42-44 Cladirea B ,Etaj 2, Aripa B2 , 013696
Localitate: BUCURESTI

Cont: RO08CITI0000000724750001
Banca:CITIBANK ROMANIA

ID Client: 85

Data scadenta: 30-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Factura cazare interna DuPont, perioada 14.02.2013 - 28.02.2013, conform anexa	buc	1	239.15	239.15	21.52
2	Factura taxa hoteliera cazare interna DuPont, perioada 14.02.2013 - 28.02.2013, conform anexa	buc	1	2.39	2.39	0%
3	Contravaloare serviciu Hotel, Romania Timisoara Interval: 06-02-2013 - 08-02-2013 Passenger(s): DOBRESCU CALIN	buc	1	597.76	597.76	53.8
4	Taxe - Hotel DOBRESCU CALIN	buc	1	4.9	4.9	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 13:25:42	Semnatura de primire:	Total fara TVA 844.2 TVA 75.32 Total de plata 919.52RON

Intocmit de: Georgescu Anca 2551008400147