

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: 1201396
Data: 28-02-2013

Cota TVA: 9%

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	836.91	836.91	75.32
2	Factura taxa hoteliera cazare interna DuPont, perioada 14.02.2013 - 28.02.2013, conform anexa	buc	1	7.29	7.29	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 15:22:17	Semnatura de primire:	Total fara TVA	844.2
			TVA	75.32
			Total de plata	919.52RON

Intocmit de: Georgescu Anca 2551008400147