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)

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

F A C T U R A

Serie: JFT
Numar factura: 1201397
Data: 28-02-2013

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	12145.12	12145.12	1093.05
2	Contravaloare transaction fee serviciu cazare interna ERB Retail Services IFN, perioada 01.02.2013 - 28.02.2013, conform, anexa	buc	1	549.87	549.87	131.98
3	Contravaloare taxa hoteliera serviciu cazare interna ERB Retail Services IFN, perioada 01.02.2013 - 28.02.2013, conform, anexa	buc	1	73.35	73.35	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 15:23:51	Semnatura de primire:	**Total fara TVA** 12768.34 **TVA** 1225.03 **Total de plata** 13993.37RON

Intocmit de: Georgescu Anca 2551008400147