

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



FACTURA

Serie: JFT
Numar factura: 1277245
Data: 27-02-2013

Cota TVA: 24%

Client: SC ERNST AND YOUNG SRL

Nr.Reg.Com/an: J40/10259/22.04.09
CIF: RO1551105
Adresa: Str Dr Iacob Felix Nr 63-69, Cladirea
Premium Plaza, etaj 3, Sector 1
Localitate: BUCURESTI

Cont: RO83CITI0000000724782019
Banca: CITIBANK EUROPE

ID Client: 68

Data scadenta: 29-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V BILETE AVION INTERN 14-27.02.2013 (CF ANEXA)	buc	1	8536.26	8536.26	2048.74
2	C/V TAXE AEROPORT BILETE AVION INTERN 14-27.02.2013 (CF ANEXA)	buc	1	2836	2836	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 14:33:17	Semnatura de primire:	Total fara TVA	11372.26
			TVA	2048.74
			Total de plata	13421RON

Intocmit de: Georgescu Anca 2551008400147