

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: 1277246
Data: 27-02-2013

Cota TVA: 24%

Client: SC ERNST AND YOUNG
ASSURANCE SERVICES SRL

Nr.Reg.Com/an: J40/5964/1999
CIF: RO11909783
Adresa: Str Dr Iacob Felix Nr 63-69, Cladirea
Premium Plaza, Sector 1
Localitate: BUCURESTI

Cont: RO79CITI0000000799394006
Banca: CITIBANK EUROPE

ID Client: 62

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	3411.29	3411.29	818.71
2	C/V TAXE AEROPORT BILETE AVION INTERN 14-27.02.2013 (CF ANEXA)	buc	1	1206	1206	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 14:35:24	Semnatura de primire:	Total fara TVA	4617.29
			TVA	818.71
			Total de plata	5436RON

Intocmit de: Georgescu Anca 2551008400147