

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: 1277248
Data: 27-02-2013

Cota TVA: 24%

Client: SC ERNST&YOUNG SUPPORT SERVICES SRL

Nr.Reg.Com/an: J40/348/16.01.2012
CIF: RO29546389
Adresa: STR. DR. IACOB FELIX, NR. 63-69,
CLADIREA PREMIUN PLAZA, ETAJ 15,
SECTOR 1
Localitate: BUCURESTI

Cont: RO36CITI0000000724552005
Banca: CITIBANK ROMANIA

ID Client: 280
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	5361.26	5361.26	1286.74
2	C/V TAXE AEROPORT BILETE AVION INTERN 14-27.02.2013 (CF ANEXA)	buc	1	1818	1818	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 14:39:50	Semnatura de primire:	Total fara TVA	7179.26
			TVA	1286.74
			Total de plata	8466RON

Intocmit de: Georgescu Anca 2551008400147