

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: 1277252
Data: 27-02-2013

Cota TVA: SDD

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 BILET TREN EXTERN 14-27.02.2013 (CF ANEXA)	buc	1	150.19	150.19	SDD
2	C/V TAXA SERVICIU BILET TREN EXTERN 14-27.02.2013 (CF ANEXA)	buc	1	33	33	7.92

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 14:44:39	Semnatura de primire:	Total fara TVA	183.19
			TVA	7.92
			Total de plata	191.11RON

Intocmit de: Georgescu Anca 2551008400147