

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: 1277253
Data: 27-02-2013

Cota TVA: SDD

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 EXTERN 14-27.02.2013 (CF ANEXA)	buc	1	1514	1514	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 14:45:40	Semnatura de primire:	Total fara TVA	1514
			TVA	0
			Total de plata	1514RON

Intocmit de: Georgescu Anca 2551008400147