

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: RO06INGB0001008131200710
Banca: ING SMB



FACTURA

Serie: JFT
Numar factura: 1277257
Data: 27-02-2013

Cota TVA: SDD

Client: SC ERNST YOUNG SERVICE SRL

Nr.Reg.Com/an:
CIF: RO15906526
Adresa: STR.IACOB FELIX NR.63-69
SECTOR1
BUCURESTI
Localitate:

Cont: RO44CITI0000000799386003
Banca: CITIBANK EUROPE

ID Client: 82

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	910.09	910.09	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 14:49:35	Semnatura de primire:	Total fara TVA	910.09
			TVA	0
			Total de plata	910.09EUR

Intocmit de: Georgescu Anca 2551008400147