

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: 1277258
Data: 27-02-2013

Client: SC ICS ERNST AND YOUNG SRL

Nr.Reg.Com/an: 0207175
CIF: 1003600024202
Adresa: Str Alexandru cel Bun nr 51, Chisinau,
Republica Moldova
Localitate: Chisinau

Cont: 225121441
Banca: BC Moldova - Agroindbank SA

ID Client: 69

Cota TVA: SDD

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	97	97	SDD
2	C/V ticketing, 25-03-2013-29-03-2013, Chisinau (25-03-2013 07:30) - Bucharest (25-03-2013 08:30) ; Bucharest (29-03-2013 21:25) - Chisinau (29-03-2013 22:35), 1 x Adulti, GHERMAN GALINA (2629682590)	buc	1	336	336	SDD
3	C/V ticketing, 11-03-2013-22-03-2013, Chisinau (11-03-2013 07:30) - Bucharest (11-03-2013 08:30) ; Bucharest (22-03-2013 21:25) - Chisinau (22-03-2013 22:35), 1 x Adulti, GHERMAN GALINA (2629682588)	buc	1	326	326	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 14:50:20	Semnatura de primire:	Total fara TVA	759
			TVA	0
			Total de plata	759EUR

Intocmit de: Georgescu Anca 2551008400147