

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: 1201403
Data: 28-02-2013

Cota TVA: 9%

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: 30-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare interna E&Y SRL, perioada 16.02.2013 - 28.02.2013, conform anexa	buc	1	15113.86	15113.86	1360.25
2	Contravaloare serviciu transaction fee cazare interna E&Y SRL, perioada 16.02.2013 - 28.02.2013, conform anexa	buc	1	871.38	871.38	209.13

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 17:03:12	Semnatura de primire:	Total fara TVA	15985.24
			TVA	1569.38
			Total de plata	17554.62RON

Intocmit de: Georgescu Anca 2551008400147