

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: 1201402
Data: 28-02-2013

Cota TVA: 9%

Client: SC ERNST&YOUNG SUPPORT SERVICES SRL

Nr.Reg.Com/an: J40/348/16.01.2012
CIF: RO29546389
Adresa: STR. DR. IACOB FELIX, NR. 63-69,
CLADIREA PREMIUN PLAZA, ETAJ 15,
SECTOR 1
Localitate: BUCURESTI

Cont: RO36CITI0000000724552005
Banca: CITIBANK ROMANIA

ID Client: 280
Data scadenta: 30-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare interna E&Y Support Services SRL, perioada 16.02.2013 - 28.02.2013, conform anexa	buc	1	46522.61	46522.61	4187.04
2	Contravaloare serviciu transaction fee cazare interna E&Y Support Services SRL, perioada 16.02.2013 - 28.02.2013, conform anexa	buc	1	3891.6	3891.6	933.98

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 17:02:44	Semnatura de primire:	Total fara TVA	50414.21
			TVA	5121.02
			Total de plata	55535.23RON

Intocmit de: Georgescu Anca 2551008400147