

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: 1201401
Data: 28-02-2013

Cota TVA: 24%

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 bilet de Tren, ruta Bucuresti Nord - Iasi - Bucuresti Nord, Interval: 17-02-2013 - 22-02-2013 Passenger(s): TANASOAICA ADRIAN	buc	1	313.92	313.92	75.34
2	Contravaloare serviciu transaction fee bilet de Tren, ruta Bucuresti Nord - Iasi - Bucuresti Nord, Interval: 17-02-2013 - 22-02-2013 Passenger(s): TANASOAICA ADRIAN	buc	1	31.73	31.73	7.61

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 17:02:11	Semnatura de primire:	Total fara TVA	345.65
			TVA	82.95
			Total de plata	428.6RON

Intocmit de: Georgescu Anca 2551008400147