

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet:Constanta



FACTURA

Serie: JFT
Numar factura: 1217193
Data: 28-02-2013

Client: SC MECHEL SERVICE ROMANIA SRL

Nr.Reg.Com/an: J40/7795/2008
CIF: 23463101
Adresa: Str. Branduselor Nr. 2-4, et.5, Sector 3, cod postal 031253, Bucuresti
Localitate: BUCURESTI

Cont: RO90RZBR0000060010193085
Banca:RAIFFEISEN BANK

ID Client: 108

Cota TVA: SDD

Data scadenta: 25-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 01-03-2013-, Bucharest (01-03-2013 11:15) - Moscow (01-03-2013 15:35), 1 x Adulti, DRONOV IGOR (2629452103)	buc	1	874.38	874.38	SDD
2	C/V ticketing, 25-02-2013-, Bucharest (25-02-2013 14:25) - Budapest (25-02-2013 15:15), 1 x Adulti, PASCAL ANATOLIE (2629643950)	buc	1	969.62	969.62	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 16:26:24	Semnatura de primire:	Total fara TVA	1844
			TVA	0
			Total de plata1844RON	

Intocmit de: Voicu Adrian 1820327134241