

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: 1201399
Data: 28-02-2013

Cota TVA: 9%

Client: SC ERICSSON
TELECOMMUNICATIONS ROMANIA SRL

Nr.Reg.Com/an: j40/22729/1994
CIF: RO6521644
Adresa: STR NICOLAE TITULESCU NR
4-8 CLADIREA AMERICA HOUSE, ARIPA
DE EST SI DE VEST, ET 4, SECTOR 1
BUCURESTI
Localitate: BUCURESTI

Cont: RO10ABNA4100264100013265
Banca: RBS BANK

Data client: 14-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Ibis, Palatul Parlamentului, Romania Bucuresti Interval: 24-02-2013 - 04-03-2013 Passenger(s): DIONIS MOLDOVAN (PO number: 4507637266)	buc	1	1634.86	1634.86	147.14
2	Contravaloare serviciu transaction fee cazare Hotel Ibis, Palatul Parlamentului, Romania Bucuresti Interval: 24-02-2013 - 04-03-2013 Passenger(s): DIONIS MOLDOVAN (PO number: 4507637266)	buc	1	72	72	17.28
3	Contravaloare serviciu cazare Hotel Dumbrava, Romania Bacau Interval: 27-02-2013 - 01-03-2013 Passenger(s): CATALIN MARIA (PO number: 4507672905), BONURA FABRIZIO (PO number: 4507697209)	buc	1	758.42	758.42	68.26
4	Contravaloare serviciu transaction fee cazare Hotel Dumbrava, Romania Bacau Interval: 27-02-2013 - 01-03-2013 Passenger(s): CATALIN MARIA (PO number: 4507672905), BONURA FABRIZIO (PO number: 4507697209)	buc	1	128	128	30.72
5	Contravaloare serviciu taxa hoteliera cazare Hotel Dumbrava, Romania Bacau Interval: 27-02-2013 - 01-03-2013 Passenger(s): CATALIN MARIA (PO number: 4507672905), BONURA FABRIZIO (PO number: 4507697209)	buc	1	13.32	13.32	0%
6	Contravaloare serviciu cazare Hotel Pietroasa, Romania Buzau Interval: 19-02-2013 - 22-02-2013 Passenger(s): MILOIU MONICA, OJOG EUGEN (PO number: 4507672894)	buc	1	1337.06	1337.06	120.34
7	Contravaloare serviciu transaction fee cazare Hotel Pietroasa, Romania Buzau Interval: 19-02-2013 - 22-02-2013 Passenger(s): MILOIU MONICA, OJOG EUGEN (PO number: 4507672894)	buc	1	208	208	49.92
8	Contravaloare serviciu taxa hoteliera cazare Hotel Pietroasa, Romania Buzau Interval: 19-02-2013 - 22-02-2013 Passenger(s): MILOIU MONICA, OJOG EUGEN (PO number: 4507672894)	buc	1	12.6	12.6	0%
9	Contravaloare serviciu cazare Hotel Casa Alba, Romania Cluj Napoca Interval: 14-02-2013 - 15-02-2013 Passenger(s): MUNTEANU IRINA (PO number: 4507637453)	buc	1	127.52	127.52	11.48
10	Contravaloare serviciu transaction fee cazare Hotel Casa Alba, Romania Cluj Napoca Interval: 14-02-2013 - 15-02-2013 Passenger(s): MUNTEANU IRINA (PO number: 4507637453)	buc	1	72	72	17.28

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
11	Contravaloare serviciu taxa hoteliera cazare Hotel Casa Alba, Romania Cluj Napoca Interval: 14-02-2013 - 15-02-2013 Passenger(s): MUNTEANU IRINA (PO number: 4507637453)	buc	1	1.45	1.45	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 16:58:38	Semnatura de primire:	Total fara TVA	4365.23
			TVA	462.42
			Total de plata	4827.65RON

Intocmit de: Georgescu Anca 2551008400147