

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225169
Data: 28-02-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: SFDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate, Austria Linz Interval: 20-02-2013 - 22-02-2013 Passenger(s): BAKAI BALAN COSMIN SIMION (WNRO000061469) Travel request number: 1100000083	buc	1	11	11	SFDD
2	Contravaloare serviciu Asigurare de sanatate, Austria viena Interval: 26-02-2013 - 27-02-2013 Passenger(s): BAKAI BALAN COSMIN SIMION (WNRO000061470) Travel request number: 1100000082	buc	1	11	11	SFDD
3	Contravaloare serviciu Asigurare de sanatate, France Paris Interval: 26-02-2013 - 28-02-2013 Passenger(s): BARTA EMIL (WNRO000061980) Travel request number: 1110000078	buc	1	11	11	SFDD
4	Contravaloare serviciu Asigurare de sanatate, Germany Munich Interval: 25-02-2013 - 27-02-2013 Passenger(s): TOMOILA RAMONA (WNRO000062180) Travel request number: 1100000084	buc	1	11	11	SFDD
5	Contravaloare serviciu Asigurare de sanatate, Germany Hamburg Interval: 24-02-2013 - 23-03-2013 Passenger(s): NITULESCU MIRCEA (WNRO000062190) Travel request number: 1110000082	buc	1	45	45	SFDD
6	Contravaloare serviciu Asigurare de sanatate, Turkey Istanbul Interval: 27-02-2013 - 01-03-2013 Passenger(s): BOTEZ ADINA (WNRO000062198) Travel request number: 1110000081	buc	1	18	18	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 16:59:43	Semnatura de primire:	Total fara TVA	107
			TVA	0
			Total de plata 107RON	

Intocmit de: Ardelean Loredana