

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



FACTURA

Serie: JFT
Numar factura: 1201405
Data: 28-02-2013

Cota TVA: 24%

Client: SC ERB RETAIL SERVICES IFN SA

Nr.Reg.Com/an: J40/338/2004
CIF: RO16036850
Adresa: B-dul Dimitrie Pompeiu, Nr. 6A
Localitate: Bucharest

Cont: RO 68 BPOS 8500 2723 897 ROL 01
Banca: BANCPOST

ID Client: 32

Data scadenta: 30-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 07-03-2013-07-03-2013, Timisoara (07-03-2013 06:20) - Bucharest (07-03-2013 07:15) ; Bucharest (07-03-2013 21:15) - Timisoara (07-03-2013 22:10), 1 x Adulti, BUTA NICOLETA (2629682671)	buc	1	544.36	544.36	130.64
2	Taxe - ticketing BUTA NICOLETA (2629682671)	buc	1	220	220	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 17:27:59	Semnatura de primire:	Total fara TVA	764.36
			TVA	130.64
			Total de plata	895RON

Intocmit de: Georgescu Anca 2551008400147