

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: 1225170  
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, Germany Hamburg Interval: 27-02-2013 - 28-02-2013 Passenger(s): BONCIU SORIN (WNRO000062385) Travel request number: 1100000103       | buc  | 1         | 11          | 11      | SFDD         |
| 2        | Contravaloare serviciu Asigurare de sanatate, Czech Republic Prague Interval: 06-03-2013 - 07-03-2013 Passenger(s): FLOROIU IOAN (WNRO000062430) Travel request number: 1110000092 | buc  | 1         | 11          | 11      | SFDD         |
| 3        | Contravaloare serviciu Asigurare de sanatate, Germany Hamburg Interval: 06-03-2013 - 12-03-2013 Passenger(s): GHERMAN ANCA (WNRO000062429) Travel request number: 1110000091       | buc  | 1         | 23          | 23      | SFDD         |
| 4        | Contravaloare serviciu Asigurare de sanatate, France Brest Interval: 11-03-2013 - 14-03-2013 Passenger(s): DANIELESCU ALEXANDRU (WNRO000062443) Travel request number: 1030000032  | buc  | 1         | 23          | 23      | SFDD         |
| 5        | Contravaloare serviciu Asigurare de sanatate, France Brest Interval: 11-03-2013 - 14-03-2013 Passenger(s): KULCSAR IOANA ALINA (WNRO000062444) Travel request number: 1030000031   | buc  | 1         | 23          | 23      | SFDD         |
| 6        | Contravaloare serviciu Asigurare de sanatate, Germany Hamburg Interval: 05-03-2013 - 08-03-2013 Passenger(s): TOBOC BOGDAN (WNRO000062523) Travel request number: 1110000094       | buc  | 1         | 23          | 23      | SFDD         |
| 7        | Contravaloare serviciu Asigurare de sanatate, Sweden Gothenburg Interval: 03-03-2013 - 09-03-2013 Passenger(s): BARBU VICENTIU (WNRO000062533) Travel request number: 1030000033   | buc  | 1         | 23          | 23      | SFDD         |
| 8        | Contravaloare serviciu Asigurare de sanatate, Sweden Gothenburg Interval: 03-03-2013 - 09-03-2013 Passenger(s): GHICA LUCIAN (WNRO000062537) Travel request number:                | buc  | 1         | 23          | 23      | SFDD         |

TVA Echivalent RON

|           |                                                                                                  |                          |                       |     |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-28 17:11:15 | Semnatura<br>de primire: | Total fara TVA        | 160 |
|           |                                                                                                  |                          | TVA                   | 0   |
|           |                                                                                                  |                          | Total de plata 160RON |     |

Intocmit de: Ardelean Loredana