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

Cota TVA: 9%, 24%

F A C T U R A

Serie: JFT
Numar factura: 1201406
Data: 28-02-2013

Client: SC NOVARTIS PHARMA SERVICES ROMANIA SRL

Nr.Reg.Com/an: J40/12258/2010
CIF: RO 27813234
Adresa: Polona Business Center, Strada Polona, Nr. 68-72, Sector 1
Localitate:

Cont: RO12CITI0000000724589006
Banca:CITIBANK EUROPE

ID Client: 35

Data scadenta: 29-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu meeting Novartis, hotel Howard Johnson, perioada 25.02.2013 - 26.02.2013, conform anexa	buc	1	371.01	371.01	33.39
2	Contravaloare serviciu masa, transferuri meeting Novartis, hotel Howard Johnson, perioada 25.02.2013 - 26.02.2013, conform anexa, numar REQ: 31217	buc	1	5000.02	5000.02	1200

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-28 17:28:37	Semnatura de primire:	Total fara TVA 5371.03 TVA 1233.39 Total de plata 6604.42RON

Intocmit de: Georgescu Anca 2551008400147