

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: 1201408
Data: 01-03-2013

Client: SC DISCOVERY ROMANIA SRL

Nr.Reg.Com/an: J40/8309/23.05.2006
CIF: RO18693481
Adresa: Str. Maria Rosetti, nr. 6, Et. 5, Sect. 2
Localitate:

Cont: RO27CITI0000000724719007
Banca: CITIBANK EUROPE

ID Client: 31

Cota TVA:

Data scadenta: 15-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare taxa serviciu ticketing, 19-02-2013-22-02-2013, Stockholm, 1 x Adulti, GRAMADA DAN (2629611453)	buc	1	105.52	105.52	SDD
2	Contravaloare taxa serviciu ticketing, 21-02-2013-23-02-2013, London, 1 x Adulti, CHIRCU DENISE IOANA (2629630774)	buc	1	104.8	104.8	SDD
3	Contravaloare taxa serviciu ticketing, 10-03-2013-13-03-2013, Paris, 1 x Adulti, LUCA ADRIAN (2629630769)	buc	1	104.8	104.8	SDD
4	Contravaloare taxa serviciu ticketing, 19-02-2013-23-02-2013, London, 1 x Adulti, TIGANAS ALEXANDRA (2629630755)	buc	1	104.8	104.8	SDD
5	Contravaloare taxa serviciu ticketing, 19-04-2013-20-04-2013, Cluj, 1 x Adulti, TIGANAS ALEXANDRA (2629630754)	buc	1	42.26	42.26	10.14
6	Contravaloare taxa serviciu ticketing, 19-04-2013-20-04-2013, Cluj, 1 x Adulti, POTARNICHE CORINA (2629630753)	buc	1	42.26	42.26	10.14
7	Contravaloare taxa serviciu ticketing, 07-05-2013-10-05-2013, Dubrovnik, 1 x Adulti, TULBURE DIANA ELENA (2629630906)	buc	1	52.93	52.93	SDD
8	Contravaloare taxa serviciu ticketing, 07-05-2013-10-05-2013, Dubrovnik, 1 x Adulti, TIGANAS ALEXANDRA (2629630905)	buc	1	52.93	52.93	SDD
9	Contravaloare taxa serviciu ticketing, 13-02-2013-14-02-2013, Sofia, 1 x Adulti, TIGANAS ALEXANDRA (2629630993)	buc	1	105.85	105.85	SDD
10	Contravaloare taxa serviciu ticketing, 18-02-2013-20-02-2013, Warsaw, 1 x Adulti, STOIAN GABRIELA (2629650312)	buc	1	52.83	52.83	SDD
11	Contravaloare taxa serviciu ticketing, 18-02-2013-20-02-2013, Warsaw, 1 x Adulti, IOTU ANDRA (2629650311)	buc	1	52.83	52.83	SDD
12	Contravaloare taxa serviciu ticketing, 13-02-2013-14-02-2013, Sofia, 1 x Adulti, GRIGORESCU ANDREI (2629645115)	buc	1	52.83	52.83	SDD
13	Contravaloare taxa serviciu ticketing, 13-02-2013-14-02-2013, Sofia, 1 x Adulti, TUDOSIE MIRCEA VLAD (2629645114)	buc	1	52.83	52.83	SDD
14	Contravaloare taxa serviciu ticketing, 20-02-2013-25-02-2013, London, 1 x Adulti, BORS RAZVAN GABRIEL (2629650421)	buc	1	105.23	105.23	SDD
15	Contravaloare taxa serviciu ticketing, 18-02-2013-20-02-2013, Warsaw, 1 x Adulti, TUDOSIE MIRCEA VLAD (2629650396)	buc	1	105.23	105.23	SDD
16	Contravaloare taxa serviciu ticketing, 23-02-2013-26-02-2013, Dubai, 1 x Adulti, GRIGORESCU ANDREI (2629650473)	buc	1	105.32	105.32	SDD
17	Contravaloare taxa serviciu ticketing, 20-03-2013-, BUCURESTI, 1 x Adulti, BORS RAZVAN GABRIEL (9070473700)	buc	1	42.47	42.47	10.19
18	Contravaloare taxa serviciu ticketing, 26-02-2013-27-02-2013, Sofia, 1 x Adulti, POTARNICHE CORINA (2629667850)	buc	1	105.07	105.07	SDD
19	Contravaloare taxa serviciu ticketing, 04-03-2013-15-03-2013, Washington, 1 x Adulti, TUDOSIE MIRCEA VLAD (2629667883)	buc	1	105.27	105.27	SDD
20	Contravaloare taxa serviciu ticketing, 02-03-2013-, Bucharest, 1 x Adulti, GRIGORESCU ANDREI (2629682591)	buc	1	52.49	52.49	SDD
21	Contravaloare taxa serviciu ticketing, 14-05-2013-22-05-2013, Bucharest, 1 x Adulti, NEGULESCU ANAMARIA (2629682637)	buc	1	52.49	52.49	SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
22	Contravaloare taxa serviciu ticketing, 12-05-2013-, Amsterdam, 1 x Adulti, NEGULESCU ANAMARIA (2629682636)	buc	1	52.49	52.49	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 10:35:11	Semnatura de primire:	Total fara TVA	1653.53
			TVA	30.47
			Total de plata	1684RON