

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: 1201420
Data: 01-03-2013

Client: SC BOMBARDIER
TRANSPORTATION SHARED SERVICES
ROMANIA SRL

Nr.Reg.Com/an: J12/347/16.02.2009
CIF: RO 25129877
Adresa: CALEA DOROBANTILOR NR 18-20 ,
CLUJ NAPOCA
Localitate: Cluj Napoca

Cont:
RO95ABNA410026410029594521994212
Banca: RBS BANK

Cota TVA: regimul marjei – agentii de turism

Data scadenta: 31-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel RESIDHOME DU THEATRE , France Valenciennes Interval: 10-02-2013 - 22-02-2013 Passenger(s): POPOVICI CATALINA , 1 camera singel fara mic dejun (storno inreg. din factura 1201100 / 05-02-2013)	buc	1	-708	-708	regimul marjei – agentii de turism
2	Contravaloare serviciu Hotel, France Valenciennes Interval: 10-02-2013 - 22-02-2013 Passenger(s): POPOVICI CATALINA	buc	1	472	472	regimul marjei – agentii de turism

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 15:47:59	Semnatura de primire:	Total fara TVA	-236
			TVA	0
			Total de plata	-236EUR

Intocmit de: Georgescu Anca 2551008400147