

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: 1277264
Data: 27-02-2013

Cota TVA: SDD

Client: SC DK TRAVEL AND FLY AGENCY SRL

Nr.Reg.Com/an: J40/5523/2011
CIF: RO28434611
Adresa: STR TRIFOI NR 7, SECTOR 3,
BUCURESTI
Localitate: Bucharest

Cont: RO41BUCU1112231498015EUR
Banca: alpha bank

ID Client: 23

Data scadenta: 14-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V BILETE AVION CONFORM ANEXA	buc	1	10832.1	10832.1	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 16:12:38	Semnatura de primire:	Total fara TVA	10832.1
			TVA	0
			Total de plata	10832.1RON

Intocmit de: Georgescu Anca 2551008400147