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: RO18BPOS82002906449EURO1
Banca: BANCPOST (VITAN)

Cota TVA: SDD

F A C T U R A

Serie: JFT
Numar factura: 1277262
Data: 27-02-2013

Client: SC EUROBANK PROPERTY SERVICES SA

Nr.Reg.Com/an: J40/9876/2005
CIF: RO17647061
Adresa: B-dul Dimitrie Pompeiu, nr. 6A, Etaj 5, Camera 5.01. , sector 2 , Bucuresti , cod postal:020337
Localitate:

Cont: RO20BPOS82006059872ROL01
Banca:BANCPOST (VITAN)

ID Client: 149
Data scadenta: 29-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 22-02-2013-24-02-2013, Bucharest (22-02-2013 09:55) - Athens (22-02-2013 11:30) ; Athens (24-02-2013 21:00) - Bucharest (24-02-2013 22:35), 1 x Adulti, MARINI DIMITRA (2629667842)	buc	1	194	194	SDD
2	Contravaloare taxa serviciu ticketing, 22-02-2013-24-02-2013, Athens, 1 x Adulti, MARINI DIMITRA (2629667842)	buc	1	9.69	9.69	SDD
3	Taxe - ticketing MARINI DIMITRA (2629667842)	buc	1	61.31	61.31	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-01 16:10:13	Semnatura de primire:	Total fara TVA 265 TVA 0 Total de plata 265EUR

Intocmit de: Georgescu Anca 2551008400147