

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: 1201424
Data: 04-03-2013

Cota TVA: 24%

Client: SC GENERAL MANAGEMENT GROUP SRL

Nr.Reg.Com/an: J40/6163/99
CIF: RO11919302
Adresa: STR SPATARULUI NR 25 SECTOR 2
Localitate: BUCURESTI

Cont: RO47RZBR0000060002741025
Banca: RAIFFEISEN

ID Client: 89

Data scadenta: 11-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V Transport intern	buc	1	1367.74	1367.74	328.26
2	Taxe aeroport interne	buc	1	333	333	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-04 13:03:54	Semnatura de primire:	Total fara TVA	1700.74
			TVA	328.26
			Total de plata	2029RON

Intocmit de: Georgescu Anca 2551008400147