

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: P-ta Sfatului, Nr. 12-14, Brasov
Localitate: Brasov
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997
CIF: RO9641092
Adresa: Str. Bucegi, nr. 8
Localitate: Brasov

Cont: RO06INGB0001008131200710
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225215
Data: 04-03-2013

Cont: RO20INGB0009008158978918
Banca: ING BANK

ID Client: 64

Data scadenta: 15-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 01-02-2013, Istanbul (01-02-2013 08:10) - Vienna (01-02-2013 09:40) ; Vienna (01-02-2013 12:50) - Sibiu (01-02-2013 15:15) ; 1 x Adulti, HAMBASAN IOAN (2629591591)	buc	1	357.5	357.5	SDD
2	C/V ticketing, 03-02-2013-09-02-2013, Bucharest (03-02-2013 06:05) - Rome (03-02-2013 07:25) ; Rome (03-02-2013 09:15) - Tunis (03-02-2013 10:40) ; Paris (09-02-2013 15:30) - Bucharest (09-02-2013 19:20), 1 x Adulti, TREMURICI DOMNICA (2629591676)	buc	1	422.76	422.76	SDD
3	C/V ticketing, 06-02-2013-, Tunis (06-02-2013 09:05) - Paris (06-02-2013 11:40), 1 x Adulti, TREMURICI DOMNICA (2629591677)	buc	1	304.6	304.6	SDD
4	C/V ticketing, 08-02-2013-, Tunis (08-02-2013 11:30) - Rome (08-02-2013 12:55) ; Rome (08-02-2013 14:40) - Bucharest (08-02-2013 17:45), 1 x Adulti, TREMURICI DOMNICA (2629591723)	buc	1	173	173	SDD
1 eur=4,3573 ron; echivalent 1257,86 eur=5480,87 ron						

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-04 16:52:58	Semnatura de primire:	Total fara TVA	1257.86
			TVA	0
			Total de plata	1257.86EUR

Intocmit de: Ardelean Loredana