

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: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1225217
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, 28-01-2013-, Sibiu (28-01-2013 06:00) - Bucharest (28-01-2013 06:50) ; Bucharest (28-01-2013 08:45) - Istanbul (28-01-2013 09:50), 1 x Adulti, HAMBASAN IOAN (2629591590)	buc	1	637.22	637.22	SDD
2	C/V ticketing, 08-02-2013, Paris (08-02-2013 10:25) - Bucharest (08-02-2013 14:15) ; 1 x Adulti, TREMURICI DOMNICA (2629591745)	buc	1	1389.98	1389.98	SDD
1 eur=4,3573 ron						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-04 16:59:57	Semnatura de primire:	Total fara TVA	2027.2
			TVA	0
			Total de plata	2027.2RON

Intocmit de: Ardelean Loredana