

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: 1201176
Data: 15-02-2013

Cota TVA: 9%

Client: SC ERNST AND YOUNG SRL

Nr.Reg.Com/an: J40/10259/22.04.09
CIF: RO1551105
Adresa: Str Dr Iacob Felix Nr 63-69, Cladirea
Premium Plaza, etaj 3, Sector 1
Localitate: BUCURESTI

Cont: RO83CITI0000000724782019
Banca: CITIBANK EUROPE

ID Client: 68

Data scadenta: 17-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Romania Iasi Interval: 01-02-2013 - 02-02-2013 Passenger(s): PAUNESCU CIRPRIAN	buc	1	2998.62	2998.62	269.88
2	Taxa serviciu - Hotel PAUNESCU CIRPRIAN	buc	1	609.12	609.12	146.19

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-05 09:43:10	Semnatura de primire:	Total fara TVA	3607.74
			TVA	416.07
			Total de plata	4023.81RON

Intocmit de: Georgescu Anca 2551008400147