

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



Client: OANCEA SORIN

Nr.Reg.Com/an:
CIF: 1631213400048
Adresa: Bucuresti, Calea Grivitei, nr 160
Localitate:

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Cont:
Banca:

ID Client: 5750

Serie: JFT
Numar factura: 1210432
Data: 08-03-2013

Cota TVA: SDD

Data scadenta: 15-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu MEET&GREET, United Arab Emirates Dubai Interval: 16-03-2013 - 23-03-2013 Passenger(s): OANCEA SORIN, OANCEA LUMINITA ELENA, OANCEA MARIA, CONSTANTINA ELENA, OANCEA MARIA	buc	1	395	395	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-08 10:07:10	Semnatura de primire:	Total fara TVA	395
			TVA	0
			Total de plata	395RON

Intocmit de: Sandulescu Didina 2470418400541