

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: 1201485
Data: 12-03-2013

Cota TVA: SDD, SFDD

Client: SC NOVARTIS PHARMA SERVICES ROMANIA SRL

Nr.Reg.Com/an: J40/12258/2010
CIF: RO 27813234
Adresa: Polona Business Center, Strada Polona, Nr. 68-72, Sector 1
Localitate:

Cont: RO12CITI0000000724589006
Banca: CITIBANK EUROPE

ID Client: 35

Data scadenta: 11-05-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V BILETE AVION EXTERN 26.02-10.03.2013 (CF ANEXA)	buc	1	821.45	821.45	SDD
2	C/V ASIGURARI MEDICALE TURISTICE 26.02-10.03.2013 (CF ANEXA)	buc	1	92	92	SFDD
	NOVARTIS OTC - 032					

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-12 17:10:11	Semnatura de primire:	Total fara TVA	913.45
			TVA	0
			Total de plata	913.45RON

Intocmit de: Georgescu Anca 2551008400147