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: RO06INGB0001008131200710
Banca: ING SMB

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

F A C T U R A

Serie: JFT
Numar factura: 1201486
Data: 12-03-2013

Cota TVA: regimul marjei – agentii de turism, SDD

Data scadenta: 11-05-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V CAZARI EXTERNE INTRACOMUNITARE 26.02-10.03.2013 (CF ANEXA)	buc	1	232	232	regimul marjei – agentii de turism
2	C/V TAXA SERVICIU CAZARI EXTERNE 26.02-10.03.2013 (CF ANEXA)	buc	1	4.5	4.5	1.08
3	C/V BILETE AVION EXTERN 26.02-10.03.2013 (CF ANEXA) NOVARTIS OTC -032	buc	1	4127.84	4127.84	SDD

TVA Echivalent RON 4.71

Furnizor:	Date privind expeditia:	Semnatura de primire:		
	Nume delegat: POSTA Seria CI: Numar CI: 2013-03-12 17:10:29		**Total fara TVA**	**4364.34**
			TVA	**1.08**
			Total de plata	**4365.42EUR**

Intocmit de: Georgescu Anca 2551008400147