

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: 1201493
Data: 12-03-2013

Cota TVA: 9%, 24%, SDD

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 CAZARI INTERNE - EVENIMENT HOWARD JOHNSON (CF ANEXA)	buc	1	371.01	371.01	33.39
2	C/V ALTE SERVICII INTERNE -EVENIMENT HOWARD JOHNSON (CF ANEXA)	buc	1	5000.02	5000.02	1200
3	C/V ticketing, 25-02-2013-26-02-2013, Zurich (25-02-2013 12:10) - Bucharest (25-02-2013 15:30) ; Bucharest (26-02-2013 16:10) - Zurich (26-02-2013 17:40), 1 x Adulti, HILMI FATIMA (2629667882) REQ NO 31217 NOVARTIS ONCOLOGY -014	buc	1	3882.05	3882.05	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-12 17:14:20	Semnatura de primire:	Total fara TVA	9253.08
			TVA	1233.39
			Total de plata	10486.47RON

Intocmit de: Georgescu Anca 2551008400147