

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

Client: SC PIONEER HI BRED SEEDS
AGRO SRL

Nr.Reg.Com/an: J23/140/2004
CIF: RO 1591231
Adresa: DN 2, Km 19.7, Sat Sindrilita, 077104
Localitate:

Cont: RO91CITI0000000724832024
Banca: CITIBANK EUROPE

FACTURA

Serie: JFT
Numar factura: 1201521
Data: 14-03-2013

ID Client: 91

Data scadenta: 14-03-2013

Cota TVA: 9%

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu cazare Hotel Ramada, Romania Iasi Interval: 13-02-2013 - 15-02-2013 Passenger(s): PROCA SEVASTIAN (storno inreg. din factura 1201377 / 2013-02-28)	buc	1	-467.91	-467.91	-42.11
2	Contravaloare serviciu taxa hoteliera cazare Hotel Ramada, Romania Iasi Interval: 13-02-2013 - 15-02-2013 Passenger(s): PROCA SEVASTIAN (storno inreg. din factura 1201377 / 2013-02-28)	buc	1	-4.66	-4.66	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-14 16:20:27	Semnatura de primire:	Total fara TVA	-472.57
			TVA	-42.11
			Total de plata	-514.68RON

Intocmit de: Georgescu Anca 2551008400147