Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet:Constanta

Cont: RO06INGB0001008131200710
Banca: ING SMB

F A C T U R A

Serie: JFT
Numar factura: 1217228
Data: 18-03-2013

Client: MUNTEANU CATALIN GINEL

Nr.Reg.Com/an:
CIF: 1781001134034
Adresa: Str Seimeni nr. 47, Cernavoda
Localitate: Constanta

Cont:
Banca:

ID Client: 11766

Data scadenta: 18-03-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel, Turkey Kusadasi Interval: 02-09-2013 - 09-09-2013 Passenger(s): MUNTEANU CATALIN GINEL, MUNTEANU MAGDALENA, MUNTEANU MELISSA IOANA	buc	1	850.03	850.03	SDD
2	Avans sejur Kusadasy- Hotel Ephesia Holiday Beach 5*, 1 DLB + AI, 02-09.09.2013 MUNTEANU CATALIN GINEL, MUNTEANU MAGDALENA, MUNTEANU MELISSA IOANA (storno inreg. din factura 1217171 / 08-02-2013)	buc	1	-500	-500	SDD
3	Contravaloare serviciu Hotel, Turkey Kusadasi Interval: 02-09-2013 - 09-09-2013 Passenger(s): MUNTEANU CATALIN GINEL, MUNTEANU MAGDALENA, MUNTEANU MELISSA IOANA	buc	1	249.97	249.97	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia:	Semnatura de primire:	
	Nume delegat: POSTA **Seria CI: Numar CI:** 2013-03-18 15:29:02		**Total fara TVA** 600 **TVA** 0 **Total de plata** 600EUR

Intocmit de: Aristide Diana 2671023131286