

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



FACTURA

Serie: JFT
Numar factura: 1201559
Data: 18-03-2013

Cota TVA: SDD

Client: SC DUPONT ROMANIA SRL

Nr.Reg.Com/an: J40/4391/2005
CIF: RO17328283
Adresa: Baneasa Business and Technology
Park / Sos Bucuresti -Ploiesti nr 42-44
Cladirea B ,Etaj 2, Aripa B2 , 013696
Localitate: BUCURESTI

Cont: RO08CITI0000000724750001
Banca: CITIBANK ROMANIA

ID Client: 85

Data scadenta: 17-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 19-02-2013-21-02-2013, Suceava (19-02-2013 05:55) - Bucharest (19-02-2013 07:10) ; Bucharest (20-02-2013 08:10) - Belgrade (20-02-2013 08:45) ; Belgrade (21-02-2013 18:00) - Bucharest (21-02-2013 20:20) ; Bucharest (21-02-2013 21:20) - Suceava (21-02-2013 22:30), 1 x Adulti, MOTPAN MICAELA (2629645129) (storno inreg. din factura 1201181 / 15-02-2013)	buc	1	-1160.81	-1160.81	SDD
2	Taxe - ticketing MOTPAN MICAELA (2629645129) (storno inreg. din factura 1201181 / 15-02-2013)	buc	1	-579.7	-579.7	SDD
3	C/V ticketing, 19-02-2013-21-02-2013, Suceava (19-02-2013 05:55) - Bucharest (19-02-2013 07:10) ; Bucharest (20-02-2013 08:10) - Belgrade (20-02-2013 08:45) ; Belgrade (21-02-2013 18:00) - Bucharest (21-02-2013 20:20) ; Bucharest (21-02-2013 21:20) - Suceava (21-02-2013 22:30), 1 x Adulti, MOTPAN MICAELA (2629645129)	buc	1	980.53	980.53	SDD
4	Taxe - ticketing MOTPAN MICAELA (2629645129)	buc	1	528.34	528.34	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-18 16:01:55	Semnatura de primire:	Total fara TVA	-231.64
			TVA	0
			Total de plata	-231.64RON

Intocmit de: Georgescu Anca 2551008400147