

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



FACTURA

Serie: JFT
Numar factura: 1201561
Data: 18-03-2013

Client: ADOMAITIS SAULIUS

Nr.Reg.Com/an:
CIF: -
Adresa: BUCURESTI
Localitate:

Cont:
Banca:

ID Client: 3687

Cota TVA:

Data scadenta: 25-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare taxa serviciu ticketing, 29-03-2013-01-04-2013, Vilnius, 1 x Adulti, ADOMAITIS SAULIUS (2629667764) (storno inreg. din factura 1201210 / 19-02-2013)	buc	1	-22	-22	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-18 16:59:22	Semnatura de primire:	Total fara TVA	-22
			TVA	0
			Total de plata	-22EUR

Intocmit de: Georgescu Anca 2551008400147