

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: 1201562
Data: 18-03-2013

Client: SC ERNST AND YOUNG SRL

Nr.Reg.Com/an: J40/10259/22.04.09
CIF: RO1551105
Adresa: Str Dr Iacob Felix Nr 63-69, Cladirea
Premium Plaza, etaj 3, Sector 1
Localitate: BUCURESTI

Cont: RO83CITI0000000724782019
Banca: CITIBANK EUROPE

ID Client: 68

Cota TVA:

Data scadenta: 17-04-2013

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)	buc	1	22	22	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-18 16:59:39	Semnatura de primire:	Total fara TVA	22
			TVA	0
			Total de plata	22EUR

Intocmit de: Georgescu Anca 2551008400147