

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 TRANSDANUBE INDUSTRIES
SRL SRL

Nr.Reg.Com/an: J51/294/2007
CIF: RO 18518685
Adresa: Str Portului 44, Oltenita, Calarasi
Localitate:

Cont: RO25RNCB009908655415
Banca: BCR OLTENITA

FACTURA

Serie: JFT
Numar factura: 1201570
Data: 19-03-2013

ID Client: 59

Cota TVA: SDD

Data scadenta: 03-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 02-03-2013-04-03-2013, Istanbul (02-03-2013 20:05) - Dubai (03-03-2013 02:35) ; Dubai (04-03-2013 03:35) - Istanbul (04-03-2013 06:30), 1 x Adulti, HASHMI TANVIR AHMAD (2629682625)	buc	1	2863	2863	SDD
2	C/V ticketing, 28-02-2013-04-03-2013, Bucharest (28-02-2013 16:35) - Istanbul (28-02-2013 17:40) ; Istanbul (04-03-2013 10:40) - Bucharest (04-03-2013 11:55), 1 x Adulti, HASHMI TANVIR AHMAD (2629682624)	buc	1	924	924	SDD
CURS EUR = 4.4170 RON						

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-19 16:54:58	Semnatura de primire:	Total fara TVA	3787
			TVA	0
			Total de plata	3787RON

Intocmit de: Georgescu Anca 2551008400147