

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

FACTURA

Serie: JFT
Numar factura: 1201616
Data: 21-03-2013

Client: SC MARS ROMANIA SRL

Nr.Reg.Com/an: J40/5983/1994
CIF: RO5427470
Adresa: CALEA FLOREASCA 169A
SECTOR1
Localitate: BUCURESTI

Cont: RO93CITI0000000724796001
Banca: CITIBANK ROMANIA

ID Client: 113

Cota TVA: 24%

Data scadenta: 20-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 19-03-2013-19-03-2013, Bucharest (19-03-2013 07:35) - Cluj (19-03-2013 08:40) ; Cluj (19-03-2013 18:55) - Bucharest (19-03-2013 19:50), 1 x Adulti, MURESAN TUDOR (2629645113) (storno inreg. din factura 1201148 / 13-02-2013)	buc	1	-349.19	-349.19	-83.81
2	Taxe - ticketing MURESAN TUDOR (2629645113) (storno inreg. din factura 1201148 / 13-02-2013)	buc	1	-277	-277	0%
3	C/V ticketing, 19-03-2013-19-03-2013, Bucharest (19-03-2013 07:35) - Cluj (19-03-2013 08:40) ; Cluj (19-03-2013 18:55) - Bucharest (19-03-2013 19:50), 1 x Adulti, MURESAN TUDOR (2629645113)	buc	1	253.23	253.23	60.77
4	Taxe - ticketing MURESAN TUDOR (2629645113)	buc	1	58	58	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-21 16:37:39	Semnatura de primire:	Total fara TVA	-314.96
			TVA	-23.04
			Total de plata	-338RON

Intocmit de: Georgescu Anca 2551008400147