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

Cota TVA: regimul marjei – agentii de turism, SDD

F A C T U R A

Serie: JFT
Numar factura: 1201636
Data: 22-03-2013

Client: SC NOVARTIS PHARMA SERVICES ROMANIA SRL

Nr.Reg.Com/an: J40/12258/2010
CIF: RO 27813234
Adresa: Polona Business Center, Strada Polona, Nr. 68-72, Sector 1
Localitate:

Cont: RO12CITI0000000724589006
Banca:CITIBANK EUROPE

ID Client: 35

Data scadenta: 22-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V CAZARI EXTERNE INTRACOMUNITARE 26.02-10.03.2013 (CF ANEXA) (storno inreg. din factura 1201486 / 2013-03-12)	buc	1	-232	-232	regimul marjei – agentii de turism
2	C/V TAXA SERVICIU CAZARI EXTERNE 26.02-10.03.2013 (CF ANEXA) (storno inreg. din factura 1201486 / 2013-03-12)	buc	1	-4.5	-4.5	-1.08
3	C/V BILETE AVION EXTERN 26.02-10.03.2013 (CF ANEXA) NOVARTIS OTC -032 (storno inreg. din factura 1201486 / 2013-03-12)	buc	1	-4127.84	-4127.84	SDD

TVA Echivalent RON -4.78

Furnizor:	**Date privind expeditia:** **Nume delegat:** POSTA **Seria CI: Numar CI:** 2013-03-25 10:47:33	**Semnatura de primire:**	**Total fara TVA** -4364.34 **TVA** -1.08 **Total de plata** -4365.42EUR

Intocmit de: Georgescu Anca 2551008400147