

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: 1210659  
Data: 23-03-2013

Client: MARINESCU IRINA

Nr.Reg.Com/an:  
CIF: 2560313400972  
Adresa: Str Nicolae G Caramfil Nr 38  
Localitate:

Cont:  
Banca:

ID Client: 3

Cota TVA: SDD

Data scadenta: 30-03-2013

| Nr. Crt. | Denumirea serviciilor       | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|-----------------------------|------|-----------|-------------|---------|--------------|
| 1        | Avans - Tur MARINESCU IRINA | buc  | 1         | 450         | 450     | SDD          |

TVA Echivalent RON 0

|           |                                                                                                  |                          |                |        |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------|--------|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-03-23 12:07:34 | Semnatura<br>de primire: | Total fara TVA | 450    |
|           |                                                                                                  |                          | TVA            | 0      |
|           |                                                                                                  |                          | Total de plata | 450EUR |

Intocmit de: Chiriac Adriana 2690125424514