

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: NICOLAE FLOAREA

Nr.Reg.Com/an:
CIF: 2460225400500
Adresa: Bucuresti
Localitate:

Cont:
Banca:

ID Client: 12044

FACTURA

Serie: JFT
Numar factura: 1210688
Data: 26-03-2013

Cota TVA: SDD

Data scadenta: 02-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 24-03-2013-, Casablanca (24-03-2013 14:25) - Istanbul (24-03-2013 21:00) ; Istanbul (24-03-2013 22:50) - Bucharest (25-03-2013 00:15), 1 x Adulti, NICOLAE ION (3293693655)	buc	1	450	450	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-26 15:53:40	Semnatura de primire:	Total fara TVA	450
			TVA	0
			Total de plata 450EUR	

Intocmit de: Sandulescu Didina 2470418400541