

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: 1201671
Data: 27-03-2013

Cota TVA: SFDD

Client: SC UNILEVER SOUTH CENTRAL
EUROPE SA

Nr.Reg.Com/an: J 29/332/1996
CIF: RO 8226390
Adresa: Unilever South Central Europe SA, B-
dul Republicii 291, Ploiesti 100072, Romania
Localitate:

Cont: RO38CITI0000000724990118
Banca: Citibank Europe plc, Suc Romania

ID Client: 613

Data scadenta: 03-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Taxa serviciu - cazare HYATT, EKATERINBURG, 18-20-03-2013, REDELEANU OLESYA, CC 2752100599	buc	1	46.4	46.4	11.14
2	Taxa serviciu - cazare SorellHotel Rűden, Schaffhausen, 18-22-03-2013, MATACHE IULIA, CC 2737300000	buc	1	46.4	46.4	11.14
3	Contravaloare taxa serviciu ticketing, 08-04-2013-12-04-2013, Sofia, 1 x Adulti, ILIE CRISTINA THEODORA (3293713502) CC 2756100000	buc	1	11.32	11.32	2.72
4	Contravaloare taxa serviciu ticketing, 17-04-2013-18-04-2013, Belgrade, 1 x Adulti, PREDA CRISTINA (3293693728) CC 2754103000	buc	1	11.32	11.32	2.72
5	Contravaloare taxa serviciu ticketing, 27-03-2013-29-03-2013, Sofia, 1 x Adulti, ILIE CRISTINA THEODORA (3293693530) CC 2756100000	buc	1	11.32	11.32	2.72
6	Contravaloare taxa serviciu ticketing, 24-03-2013-25-03-2013, Cluj, 1 x Adulti, PARVESCU CORNELIA RAMONA (3293693562) CC 2754101010	buc	1	11.32	11.32	2.72
7	Contravaloare taxa serviciu ticketing, 10-04-2013-10-04-2013, Vienna, 1 x Adulti, BARBULESCU MARINELA (3293693558) CC 2756400001	buc	1	11.32	11.32	2.72
8	Contravaloare taxa serviciu ticketing, 24-03-2013-25-03-2013, Cluj, 1 x Adulti, CONDRUTA OVIDIU (3293693547) CC 2754100010	buc	1	11.32	11.32	2.72
9	Contravaloare taxa serviciu ticketing, 25-03-2013-25-03-2013, Cluj, 1 x Adulti, GEANTA DANIELA FLORENTINA (3293693620) CC 2753002002	buc	1	11.32	11.32	2.72
10	Contravaloare taxa serviciu ticketing, 08-04-2013-12-04-2013, Poznan, 1 x Adulti, TOMA ION (3293693628) CC 2762211644	buc	1	52.2	52.2	12.53
11	Contravaloare taxa serviciu ticketing, 29-03-2013-, Bucharest, 1 x Adulti, STAIU MIHAIL (3293693659) CC 2756355000	buc	1	11.32	11.32	2.72
12	Contravaloare taxa serviciu ticketing, 08-04-2013-12-04-2013, Poznan, 1 x Adulti, DRAGAN ANDREEA ELENA (3293693669) CC 2753002002	buc	1	52.2	52.2	12.53
13	Contravaloare taxa serviciu ticketing, 20-03-2013-22-03-2013, Warsaw, 1 x Adulti, TOACSE BOGDAN (3293675906) CC 2753001005	buc	1	52.2	52.2	12.53
14	Contravaloare taxa serviciu ticketing, 18-03-2013-18-03-2013, Bucharest, 1 x Adulti, FRUMOSU ROMEO (3293675930) CC 2754100011	buc	1	11.32	11.32	2.72
15	Contravaloare taxa serviciu ticketing, 25-03-2013-, Katowice, 1 x Adulti, STAIU MIHAIL (3293675912) CC 2756355000	buc	1	11.32	11.32	2.72
16	Contravaloare taxa serviciu ticketing, 28-03-2013-29-03-2013, Sofia, 1 x Adulti, TOACSE BOGDAN (3293675911) CC 2753001005	buc	1	11.32	11.32	2.72
17	Contravaloare taxa serviciu ticketing, 28-03-2013-29-03-2013, Sofia, 1 x Adulti, BUNGHEZ IOANA (3293675910) CC 2753001005	buc	1	11.32	11.32	2.72
18	Contravaloare taxa serviciu ticketing, 20-03-2013-, Bucharest, 1 x Adulti, REDELEANU OLESYA (3293675955) CC 2752100599	buc	1	17.4	17.4	4.18
19	Contravaloare taxa serviciu ticketing, 18-03-2013-20-03-2013, Ekaterinburg, 1 x Adulti, REDELEANU OLESYA (3293675949) CC 2752100599	buc	1	17.4	17.4	4.18
20	Contravaloare taxa serviciu ticketing, 18-03-2013-12-04-2013, Moscow, 1 x Adulti, REDELEANU OLESYA (3293675941) CC 2752100599	buc	1	17.4	17.4	4.18
21	Contravaloare taxa serviciu ticketing, 29-03-2013-08-04-2013, Warsaw, 1 x Adulti, MALINOWSKI JAROSLAW (3293675940) CC 2756100000	buc	1	52.2	52.2	12.53
22	Contravaloare taxa serviciu ticketing, 20-03-2013-22-03-2013, Sofia, 1 x Adulti, PREDICA RAZVAN (3293675962) CC 2756201000	buc	1	11.32	11.32	2.72
23	Contravaloare taxa serviciu ticketing, 08-04-2013-12-04-2013, Poznan, 1 x Adulti, NICOLITA OVIDIU (3293693513) CC 2754102020	buc	1	11.32	11.32	2.72
24	Contravaloare taxa serviciu ticketing, 08-04-2013-12-04-2013, Poznan, 1 x Adulti, STAN DIANA (3293693512) CC 2753001005	buc	1	11.32	11.32	2.72
25	Contravaloare taxa serviciu ticketing, 20-03-2013-22-03-2013, Sofia, 1 x Adulti, FUS BEATRICE (3293693509) CC 2756202000	buc	1	11.32	11.32	2.72
26	Contravaloare taxa serviciu ticketing, 20-03-2013-22-03-2013, Sofia, 1 x Adulti, SEVERIN ANCA MONICA (3293693510) CC 2753002002	buc	1	11.32	11.32	2.72
27	Contravaloare taxa serviciu ticketing, 14-03-2013-15-03-2013, Sofia, 1 x Adulti, FLORICEL ALEXANDRAMARIA (3293675841) CC 2756400020	buc	1	11.32	11.32	2.72

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
28	Contravaloare taxa serviciu ticketing, 20-03-2013-20-03-2013, Satu Mare, 1 x Adulti, CONDRUTA OVIDIU (3293675839) CC 2754100010	buc	1	11.32	11.32	2.72
29	Contravaloare taxa serviciu ticketing, 28-03-2013-, Bucharest, 1 x Adulti, PINTILIE SILVIU (3293675847) CC 2756350010	buc	1	5.66	5.66	1.36
30	Contravaloare taxa serviciu ticketing, 26-03-2013-, Warsaw, 1 x Adulti, PINTILIE SILVIU (3293675846) CC 2756350010	buc	1	5.66	5.66	1.36
31	Contravaloare taxa serviciu ticketing, 08-04-2013-11-04-2013, Katowice, 1 x Adulti, MORARU CRISTINA EUGENIA (3293675885) CC 2753002002	buc	1	11.32	11.32	2.72
32	Contravaloare taxa serviciu ticketing, 20-03-2013-22-03-2013, Warsaw, 1 x Adulti, OPRISAN CATALIN FLORIN (3293675859) CC 2733200000	buc	1	11.32	11.32	2.72
33	Contravaloare taxa serviciu ticketing, 18-03-2013-22-03-2013, Zurich, 1 x Adulti, MATACHE IULIA (3293675858) CC 2737300000	buc	1	11.32	11.32	2.72
34	Contravaloare taxa serviciu ticketing, 14-03-2013-, Bucharest, 1 x Adulti, BOANCA DANA IULIA (3293659499) CC 2754101010	buc	1	5.66	5.66	1.36
35	Contravaloare taxa serviciu ticketing, 14-03-2013-, Budapest, 1 x Adulti, BOANCA DANA IULIA (3293659498) CC 2754101010	buc	1	5.66	5.66	1.36
36	Taxa serviciu - refund OPRESCU DANUT (080-2629650497)/(080-2629650498) OTP-WAW-OTP 11-03-2013-13-03-2013,CC 2753002000	buc	1	70	70	16.8
37	Contravaloare taxa serviciu ticketing, 19-03-2013-23-03-2013, Manchester, 1 x Adulti, BARBULESCU MARINELA (2629682565) CC 2756400001	buc	1	52.2	52.2	12.53
38	Contravaloare taxa serviciu ticketing, 20-03-2013-22-03-2013, Tirana, 1 x Adulti, OPRESCU DANUT (2629682730) CC 2753002000	buc	1	52.2	52.2	12.53
39	Contravaloare taxa serviciu ticketing, 11-03-2013-15-03-2013, Sofia, 1 x Adulti, ILIE CRISTINA THEODORA (2629682696) CC 2756100000	buc	1	11.32	11.32	2.72
40	Contravaloare taxa serviciu ticketing, 05-03-2013-06-03-2013, Sofia, 1 x Adulti, GHEORGHE LAVINIA (2629682686) CC 2754101009	buc	1	11.32	11.32	2.72
41	Contravaloare taxa serviciu ticketing, 18-03-2013-, Barcelona, 1 x Adulti, TENU RODICA (3293659358) CC 2762110811	buc	1	52.2	52.2	12.53
42	Contravaloare taxa serviciu ticketing, 13-03-2013-14-03-2013, Bucharest, 1 x Adulti, FRUMOSU ROMEO (3293659445) CC 2754100011	buc	1	11.32	11.32	2.72
43	Contravaloare taxa serviciu ticketing, 18-03-2013-19-03-2013, Milan, 1 x Adulti, BAJAN ANAMARIA (3293659457) CC 2754101009	buc	1	52.2	52.2	12.53
44	Contravaloare serviciu Asigurare de sanatate, Interval: 18-03-2013 - 17-03-2014 Passenger(s): MATACHE IULIA (WNRO000064020),CC 2737300000	buc	1	120	120	SFDD
45	Contravaloare serviciu Asigurare de sanatate, Interval: 28-03-2013 - 29-03-2013 Passenger(s): BUNGHEZ IOANA (WNRO000063877), CC 2753001005	buc	1	18	18	SFDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-27 11:25:40	Semnatura de primire:	Total fara TVA	1076.24
			TVA	225.3
			Total de plata	1301.54RON

Intocmit de: Georgescu Anca 2551008400147