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

Cota TVA: SFDD, SDD

F A C T U R A

Serie: JFT
Numar factura: 1201678
Data: 27-03-2013

Client: SC UNILEVER ROMANIA SA

Nr.Reg.Com/an: J29/479/1999
CIF: RO11894259
Adresa: Unilever Romania SA, B-dul Republicii 291, Ploiesti ,Jud. Prahova,100072, Romania
Localitate:

Cont: RO08CITI000000725004044
Banca:Citibank Europe plc,Suc Romania

ID Client: 614

Data scadenta: 03-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Asigurare de sanatate Interval: 14-03-2013 - 16-03-2013 Passenger(s): ION MARIA ELISABETA (WNRO000063353) CC 3238201000	buc	1	18	18	SFDD
2	Contravaloare serviciu Asigurare de sanatate Interval: 13-03-2013 - 12-03-2014 Passenger(s): DAMOC SILVIU (WNRO000063187) CC 3225212020	buc	1	160	160	SFDD
3	Contravaloare serviciu Asigurare de sanatate Interval: 07-04-2013 - 13-04-2013 Passenger(s): CRISTESCU MIHAI GEORGE (WNRO000064416) CC 3325212016	buc	1	23	23	SFDD
4	Contravaloare serviciu Asigurare de sanatate Interval: 07-04-2013 - 13-04-2013 Passenger(s): SOFIA SEBASTIAN (WNRO000064417) CC 3325212016	buc	1	23	23	SFDD
5	Contravaloare serviciu Asigurare de sanatate, Interval: 19-03-2013 - 18-03-2014 Passenger(s): IONESCU CARMEN (WNRO000064015) CC 3333102000	buc	1	160	160	SFDD
6	Contravaloare taxa serviciu ticketing, 07-04-2013-13-04-2013, Milan, 1 x Adulti, CRISTESCU MIHAI GEORGE (3293693690) CC 3325212016	buc	1	52.2	52.2	12.53
7	Contravaloare taxa serviciu ticketing, 07-04-2013-13-04-2013, Milan, 1 x Adulti, SOFIA SEBASTIAN (3293693689) CC 3325212016	buc	1	52.2	52.2	12.53
8	Contravaloare taxa serviciu ticketing, 19-03-2013-21-03-2013, Budapest, 1 x Adulti, IONESCU CARMEN (3293675752) CC 3333102000	buc	1	11.32	11.32	2.72
9	Contravaloare taxa serviciu ticketing, 05-04-2013-, Bucharest, 1 x Adulti, MINCA RALUCA STELIANA (3293693604)CC 3325112000	buc	1	11.32	11.32	2.72
10	C/V taxa serviciu refund (080-2629682602)14-03-2013-Varsovia,DAMOC SILVIU, CC 3325212020	buc	1	43.4	43.4	SDD
11	C/V taxa serviciu refund (257-2629682603) 15-03-2013,-Bucharest,DAMOC SILVIU, ,CC 3325212020	buc	1	43.4	43.4	SDD
12	Contravaloare taxa serviciu ticketing, 15-03-2013-29-03-2013, Bucharest, 1 x Adulti, DAMOC SILVIU (2629682603) CC 3325212020	buc	1	17.4	17.4	4.18
13	Contravaloare taxa serviciu ticketing, 14-03-2013-, Warsaw, 1 x Adulti, DAMOC SILVIU (2629682602) CC 3325212020	buc	1	17.4	17.4	4.18
14	Contravaloare taxa serviciu ticketing, 13-03-2013-, Milan, 1 x Adulti, DAMOC SILVIU (2629682601) CC 3325212020	buc	1	17.4	17.4	4.18
15	Contravaloare taxa serviciu ticketing, 14-03-2013-, Bucharest, 1 x Adulti, DAMOC SILVIU (2629682736) CC 3325212020	buc	1	52.2	52.2	12.53
16	Contravaloare taxa serviciu ticketing, 14-03-2013-16-03-2013, London, 1 x Adulti, ION MARIA ELISABETA (3293659452) 3238201000	buc	1	11.32	11.32	2.72

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-03-27 15:41:43	Semnatura de primire:	Total fara TVA 713.56 TVA 58.29 Total de plata 771.85RON

Intocmit de: Georgescu Anca 2551008400147