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: SDD

F A C T U R A

Serie: JFT
Numar factura: 1201762
Data: 02-04-2013

Client: SC GLAXOSMITHKLINE CONSUMER HEALTHCARE SRL

Nr.Reg.Com/an: J40/8224/03.10.1996
CIF: RO8844340
Adresa: str. Costache Negri nr. 1-5 Opera Center etaj. 6 SECTOR 5
Localitate: Bucharest

Cont: RO60CITI0000000724625002
Banca:CITIBANK EUROPE

ID Client: 18

Data scadenta: 17-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V rambursare ticketing, 04-03-2013-06-03-2013, Sofia (04-03-2013 10:35) - Bucharest (04-03-2013 11:40) ; Bucharest (06-03-2013 08:10) - Belgrade (06-03-2013 08:45), 1 x Adulti, POPOV TONISLAV (2629630902) EPOS 1100 T.POPOV (storno inreg. din factura 1201298 / 22-02-2013)	buc	1	-249	-249	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-04-02 12:27:25	Semnatura de primire:	Total fara TVA -249 TVA 0 Total de plata -249EUR

Intocmit de: Georgescu Anca 2551008400147