

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



FACTURA

Serie: JFT
Numar factura: 1201771
Data: 03-04-2013

Cota TVA: SDD

Client: SC DK TRAVEL AND FLY AGENCY SRL

Nr.Reg.Com/an: J40/5523/2011
CIF: RO28434611
Adresa: STR TRIFOI NR 7, SECTOR 3,
BUCURESTI
Localitate: Bucharest

Cont: RO41BUCU1112231498015EUR
Banca: alpha bank

ID Client: 23

Data scadenta: 18-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V ticketing, 02-04-2013-06-04-2013, Bucharest (02-04-2013 06:55) - Munich (02-04-2013 08:00) ; Munich (02-04-2013 09:05) - Hanover (02-04-2013 10:10) ; Berlin (05-04-2013 19:30) - Munich (05-04-2013 20:45) ; Munich (05-04-2013 21:30) - Bucharest (06-04-2013 00:30), 1 x Adulti, BANU MIHAELA MADALINA (2629452084) (storno inreg. din factura 1277237 / 14-02-2013)	buc	1	-77.5	-77.5	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-04-03 16:38:51	Semnatura de primire:	Total fara TVA	-77.5
			TVA	0
			Total de plata	-77.5EUR

Intocmit de: Georgescu Anca 2551008400147