

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: 1201849
Data: 15-04-2013

Client: ADOMAITIS SAULIUS

Nr.Reg.Com/an:
CIF: -
Adresa: BUCURESTI
Localitate:

Cont:
Banca:

ID Client: 3687

Cota TVA:

Data scadenta: 22-04-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare taxa serviciu ticketing refund, 17-04-2013-21-04-2013, Vilnius, 1 x Adulti, ADOMAITIS SAULIUS (2629667765)	buc	1	16	16	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-04-15 12:35:49	Semnatura de primire:	Total fara TVA	16
			TVA	0
			Total de plata	16EUR

Intocmit de: Georgescu Anca 2551008400147