

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



Client: ZAHIU LETITIA ZORICA

Nr.Reg.Com/an:
CIF: 2351104400366
Adresa: bucuresti
Localitate:

Cont:
Banca:

ID Client: 11979

FACTURA

Serie: JFT
Numar factura: 1211278
Data: 21-05-2013

Cota TVA: SDD

Data scadenta: 28-05-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Sejur, Russia Moscow Interval: 07-06-2013 - 14-06-2013 Passenger(s): ZAHIU LETITIA ZORICA, GIOSAN LUCIA	buc	1	1245	1245	SDD
2	Avans - Circuit Rusia Moscova-St Petersburg ZAHIU LETITIA ZORICA, GIOSAN LUCIA (storno inreg. din factura 1210294 / 19-02-2013)	buc	1	-200	-200	SDD
3	Avans Rusia 7.06 ZAHIU LETITIA ZORICA, GIOSAN LUCIA (storno inreg. din factura 1210899 / 15-04-2013)	buc	1	-500	-500	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-05-21 11:28:22	Semnatura de primire:	Total fara TVA	545
			TVA	0
			Total de plata 545EUR	

Intocmit de: Sandulescu Didina 2470418400541