

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



Client: DEACONU MARILENA CARMEN

Nr.Reg.Com/an:
CIF: 2760629034979
Adresa: delea veche nr24 bl.c sc.2 et.3 ap
49-3b sec2
Localitate:

Cont:
Banca:

ID Client: 12064

FACTURA

Serie: JFT
Numar factura: 1211468
Data: 04-06-2013

Cota TVA: SDD

Data scadenta: 11-06-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Tur, China Interval: 26-06-2013 - 07-07-2013 Passenger(s): DEACONU MARILENA CARMEN, POPA FLORENTIN AURELIU	buc	1	1474	1474	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-06-04 15:57:55	Semnatura de primire:	Total fara TVA	1474
			TVA	0
			Total de plata	1474EUR

Intocmit de: Sandulescu Didina 2470418400541