

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: BELA VERONICA

Nr.Reg.Com/an:
CIF: 2370218400089
Adresa: Str. Felicia Racovita nr.8, Sector 5,
Bucuresti
Localitate:

Cont:
Banca:

ID Client: 11701

FACTURA

Serie: JFT
Numar factura: 1211506
Data: 06-06-2013

Cota TVA: SDD

Data scadenta: 13-06-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Tur, Russia Interval: 22-06-2013 - 30-06-2013 Passenger(s): BELA VERONICA, MIEHS ANCA	buc	1	1206	1206	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-06-06 17:00:11	Semnatura de primire:	Total fara TVA	1206
			TVA	0
			Total de plata	1206EUR

Intocmit de: Sandulescu Didina 2470418400541