

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



FACTURA

Serie: JFT
Numar factura: 1211507
Data: 07-06-2013

Client: NEAGU BALASA MIRONA OANA

Nr.Reg.Com/an:
CIF: 2770106322235
Adresa: STR SONDORILOR NR 18 BL B SC
B
MEDIAS JUD SIBIU
Localitate: MEDIAS

Cont:
Banca:

ID Client: 12050

Cota TVA: SDD

Data scadenta: 14-06-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Tur, China Interval: 01-05-2013 - 12-05-2013 Passenger(s): NEAGU BALASA MIRONA OANA	buc	1	-89.48	-89.48	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-06-07 10:53:45	Semnatura de primire:	Total fara TVA	-89.48
			TVA	0
			Total de plata	-89.48RON

Intocmit de: Sandulescu Didina 2470418400541