

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: RO49INGB0001008131204010
Banca: ING SMB



Client: NICOLAU VLADIMIR

Nr.Reg.Com/an:
CIF: 1340812400213
Adresa: STR DR MIHAAIL EMANOIL
SEVERIN NR 18
Localitate:

Cont:
Banca:

ID Client: 11706

FACTURA

Serie: JFT
Numar factura: 1211774
Data: 26-06-2013

Cota TVA: regimul marjei – agentii de turism

Data scadenta: 03-07-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Tur, Italy ITALY Interval: 01-08-2013 - 09-08-2013 Passenger(s): NICOLAU VLADIMIR, NICOLAU LILIANA, GRAMATOVICI RAZVAN, GRAMATOVICI MIRELLA	buc	1	1747	1747	regimul marjei – agentii de turism
2	Avans - Tur NICOLAU VLADIMIR, NICOLAU LILIANA, GRAMATOVICI RAZVAN, GRAMATOVICI MIRELLA (storno inreg. din factura 1211751 / 25-06-2013)	buc	1	-1700	-1700	regimul marjei – agentii de turism

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-06-26 11:57:00	Semnatura de primire:	Total fara TVA	47
			TVA	0
			Total de plata	47USD

Intocmit de: Sandulescu Didina 2470418400541