

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: Bd. Tomis. Nr. 97, Constanta
Localitate: Constanta
Judet: Constanta



Client: MUNTEANU CATALIN GINEL

Nr.Reg.Com/an:
CIF: 1781001134034
Adresa: Str Seimeni nr. 47, Cernavoda
Localitate: Constanta

Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1217484
Data: 13-08-2013

Cont:
Banca:

ID Client: 11766

Data scadenta: 20-08-2013

Cota TVA: SDD

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Hotel Tayhan, Turkey Istanbul Interval: 31-08-2013 - 02-09-2013 Passenger(s): MUNTEANU CATALIN GINEL, MUNTEANU MAGDALENA, MUNTEANU MELISSA IOANA	buc	1	789.92	789.92	SDD
2	Contravaloare serviciu Hotel Grand Anzac, Turkey Canakkale Interval: 09-09-2013 - 10-09-2013 Passenger(s): MUNTEANU CATALIN GINEL, MUNTEANU MAGDALENA, MUNTEANU MELISSA IOANA	buc	1	361.08	361.08	SDD

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-08-13 15:01:06	Semnatura de primire:	Total fara TVA	1151
			TVA	0
			Total de plata	1151RON

Intocmit de: Aristide Diana 2671023131286