**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

# F A C T U R A

Serie: JFT
Numar factura: 1213096
Data: 28-09-2013

**Client: TRASCAU MIHAI**

Nr.Reg.Com/an:
CIF: 1861023134217
Adresa: Bucuresti,str Basmului,3-5,bl 108A,sc1,et 6
Localitate:

Cont:
Banca:

ID Client: 11673

**Cota TVA: SDD**

Data scadenta: 28-09-2013

| Nr. Crt. | Denumirea serviciilor | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|---|---|---|---|---|---|---|
| 1 | Contravaloare serviciu Hotel, United Arab Emirates Dubai Interval: 15-10-2013 - 26-10-2013 Passenger(s): TRASCAU MIHAI, TRASCAU ANA MARIA | buc | 1 | 1592 | 1592 | SDD |
| 2 | Avans - Hotel TRASCAU MIHAI, TRASCAU ANA MARIA (storno inreg. din factura 1210189 / 02-02-2013) | buc | 1 | -352 | -352 | SDD |

TVA Echivalent RON 0

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|---|---|---|---|---|
| **Furnizor:** | **Date privind expeditia:**<br>**Nume delegat:** POSTA<br>**Seria CI: Numar CI:**<br>2013-09-28 12:39:34 | **Semnatura de primire:** | **Total fara TVA** | **1240.00** |
| | | | **TVA** | **0.00** |
| | | | **Total de plata** | **1240.00EUR** |

Intocmit de: Sandulescu Didina 2470418400541