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

Client: NOUR STEFAN

Nr.Reg.Com/an:
CIF: 1851102270012
Adresa: Piatra Neamt
Localitate:

Cont:
Banca:

ID Client: 11966

F A C T U R A

Serie: JFT
Numar factura: 1213099
Data: 28-09-2013

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): NOUR STEFAN, NEGRU RALUCA SILVIA	buc	1	1630	1630	SDD
2	Avans - Hotel NOUR STEFAN, NEGRU RALUCA SILVIA (storno inreg. din factura 1210288 / 18-02-2013)	buc	1	-353	-353	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-09-28 14:00:40	Semnatura de primire:	Total fara TVA 1277.00 TVA 0.00 Total de plata 1277.00EUR

Intocmit de: Sandulescu Didina 2470418400541