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: MARINESCU IRINA

Nr.Reg.Com/an:
CIF: 2560313400972
Adresa: Str Nicolae G Caramfil Nr 38
Localitate:

Cont:
Banca:

ID Client: 3

F A C T U R A

Serie: JFT
Numar factura: 1204671
Data: 21-11-2013

Cota TVA: SDD

Data scadenta: 28-11-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	Contravaloare serviciu Tur, Mexico Mexico City Interval: 10-05-2013 - 22-05-2013 Passenger(s): MARINESCU IRINA	buc	1	1424	1424	SDD
2	Avans - Tur MARINESCU IRINA (storno inreg. din factura 1210659 / 23-03-2013)	buc	1	-450	-450	SDD
3	Contravaloare serviciu Tur, Mexico Mexico City Interval: 10-05-2013 - 22-05-2013 Passenger(s): MARINESCU IRINA	buc	1	-1424	-1424	SDD
4	Contravaloare serviciu Tur, Mexico Mexico City Interval: 10-05-2013 - 22-05-2013 Passenger(s): MARINESCU IRINA	buc	1	34	34	SDD

TVA Echivalent RON 0

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-11-21 14:30:47	Semnatura de primire:	**Total fara TVA** -416 **TVA** 0 **Total de plata** -416EUR

Intocmit de: Georgescu Anca 2551008400147