

DCS FAST LINK SRL
STRADA MAMAIA 1, 7700 Bucharest, Romania

DAN_COMP
strada 1
A DOUA LINIE
7700 Bucharest, Romania
Customer contact: SC DAN_COMP SRL

Invoice

Invoice number 238
Date 01.04.2026
Due date 21.05.2026
Sales Order Reference 3160000001
Company contact DCS FAST LINK SRL
Customer Business ID 12107063-2-41
Customer VAT no. VATVATVATVAT
Purchase order number 3160000001

DELIVERY INFORMATION

Delivery date: 01.04.2026

VIITE:
KUSTANNUSPAIKKA:
CUSTOMER_REFERENCE:
EMPID:
ORDERED_BY:
REASON:

Description	Qty.	Price	VAT %	Total tax free EUR	Total EUR
ticketing	1,00	1000,00	0,00	1000,00	1000,00
1.	day		0%		
2.					
Conf number:					
RomaniaBucurestiFranceParis					
RomaniaBucurestiFranceParis 2026-04-022026-04-03					
2BucurestiBucurestiParis					
TEST ITINERARIU: Bucuresti Paris					
Total tax free				EUR 1000,00	
VAT total				EUR 0,00	
Total incl. VAT				EUR 1000,00	
Payable				EUR 1000,00	

Tax rate	Tax base	Tax amount
0%	1000,00 EUR	0,00 EUR

Seller: DCS FAST LINK SRL, Business ID: REG, VAT no.: SI23573708, Phone 23777043, agency@email.com

Account no.	Type	BIC	Total tax free
RO29INGB5001999902203857	IBAN	cb	1000,00 EUR
			VAT total
			0,00 EUR
			Payable
			1000,00 EUR

Payee
DCS FAST LINK SRL
Business ID
REG

Payment reference	RF712383
Due date	21.05.2026