

Income/ Expense	Service details	Invoice number	Invoice date	Partner	Value(inv. curr.)	Inv. curr.	Equiv. value(def. curr.)
income	2220000001 / 2018-06-14 test service details	138	14- Jun-2018	DAN_COMB	0,00	RON	TODO
expense	2220000001 / 2018-06-14 final simple service details	158100	01- Feb-2018	DANUBIUS TRAVEL SRL	90,81	RON	TODO