

t1 t3 t2

#	c2 [306]	c3	mu [306]	qnt	val	vat	vat text or val	tvl	15:53	col 15:53
1	Avans - ticketing DINA CLAUDIU; -	direct / 21-09-2018	pcs 1		1,00	0,00	SDD	1,00	SDD	70,85
2	Avans - ticketing DINA CLAUDIU; -	direct / 21-09-2018	pcs 1		1,00	0,00	SDD	1,00	SDD	70,85

FACTURA

factura: 2RON

TTL: 1000 EUR

nr fct: 306/21-09-2018