Sales - Invoices

Attn.:

Customer No. 010485
Invoice No. 328
Invoice Date 27-11-2018
Due Date 02-12-2018

Description	Quantity	Unit price	Amount
Avans - Hotel DAN BALUTA, RADU ANDREEA	1	50,00	50,00
			50,00 EUR

dated 02-12-2018

Payment to be made to:
Bank:BANCA TRANSILVANIA (ALBA-IULIA)adrs1
Swift code:swift trans
Beneficiary:PFA fhfhhgrtrt AD
Account number:2269 1234 1235 5432 9999 2374
IBAN:
Via:

Total USD:50