

Дата на издаване / Date of issue: 27-06-2019
Място на издаване/Place of issue:

Протокол / Protocol
№ 220127

Получател/To: **BALUTA DAN**

Издател/Issuer: **PFA DCS FAST LINK SRL AD**
RO14849015

Ид. №/Id Number: **blaCOMM**

ДДС №/VAT Number:

М.О.Л./Liable person: **adresa**

Адрес/Address:

Банка/Bank: **ABN AMRO BANK (DOROBANTI)**

BIC: **123COD**

IBAN: **23423423412324231234123**

Ид. №/Id Number: **1810407366134**

ДДС №/VAT Number:

М.О.Л./Liable person:

Адрес/Address: **165 Splaiul Unirii, Timpuri Noi Square, 3rd**

District

Paravan building – 2nd floor

#	Description	Service price	Service fee	Tax	Total
1	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2019-06-272019-06-27 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti	510.00	10.00	10.00	520.00
2	Contravaloare servicii Hotel, ,, 27-06-2019 - 27-06-201927-06-2019, DAN BALUTA 1 1 x Adults 2019-06-27----2019-06-27	510.00	10.00	10.00	520.00
3	Contravaloare servicii Transfer, Romania Bucuresti Interval: 27-06-2019 - 27-06-2019 Passenger(s): DAN BALUTA	510.00	10.00	10.00	520.00

Обща сума в RON / Grand total in RON: **1560 RON**

Обща сума в лева / Grand total in BGN: BGN

Словом: хиляда и петдесет lei

Валутен курс/Exchange rate:

Начин на плащане / Way of payment: **Online**

Краен срок за плащане / Due date: **07-07-2019**

Получил/Receiver:

Съставил/Issuer: Dan Dan