

t1 t3 t2

#	c2 [103]	c3	mu [103]	qnt	val	vat	vat text or val	t1l	15:24	col 15:24
1	Contravaloare servicii ticketing, , - Interval: 14-07-2014 - 15-07-2014 Passenger(s): DAN PASAGER ITINERARIU: DEP 345345 34534524388/08-07-2014 (storno inreg. din factura 34534524388 / 08-07-2014)	BNR / 04-07-2014	buc 1	1	-200	-48	-48	-248	24%	-248
2	Service fee: DEP NO (storno inreg. din factura 34534524388 / 08-07-2014)	BNR / 04-07-2014	buc 1	1	-16.13	-3.87	-3.87	-20	24%	-20

FACTURA

factura: -268RON

TTL: 1000 EUR

nr fct: 103/08-07-2014