

t1 t3 t2

#	c2 [142]	c3	mu [142]	qnt	val	vat	vat text or val	tvl	12:06	col 12:06
[142]										
1	Avans - ticketing DAN BALUTA; -	direct / 16-07-2018	pcs 1		10,00	0,00	20%	10,00	20%	10,00

FACTURA

factura: 10RON

TTL: 1000 EUR

nr fct: 142/16-07-2018