

#	c2 [303]	c3	mu [303]	qnt	val	vat	vat text or val	t1	14:57	col 14:57
1	1. 2. Conf number: RomaniaBucurestiRomaniaBucuresti RomaniaBucurestiRomaniaBucuresti 2018-08-222018-08-22 1BucurestiBucurestiBucuresti TEST ITINERARIU: Bucuresti Bucuresti (credit note row from the invoice 302/ 22-08-2018)	direct / 22-08-2018	pcs 1		-5.000,00	-1.000,00	-1.000,00	-6.000,00	20%	-27.997,20
2	Contravaloare serviciu Hotel, „ 22-08-2018 - 22-08-201822-08-2018, DAN BALUTA 1 1 x Adults 2018-08-22----2018-08-22 (credit note row from the invoice 302/ 22-08-2018)	direct / 22-08-2018	pcs 1		-9.174,31	-825,69	-825,69	-10.000,00	9%	-46.662,00
3	Taxe - Hotel DAN BALUTA strada strada strada 2240000007 Test: 1 (credit note row from the invoice 302/ 22-08-2018)	direct / 22-08-2018	pcs 1		-642,20	-57,80	-57,80	-700,00	9%	-3.266,34
4	Contravaloare serviciu Hotel, „ 22-08-2018 - 22-08-201822-08-2018, DAN BALUTA 1 1 x Adults 2018-08-22----2018-08-22 (credit note row from the invoice 302/ 22-08-2018)	direct / 22-08-2018	pcs 1		-2.752,29	-247,71	-247,71	-3.000,00	9%	-13.998,60
5	Taxe - Hotel DAN BALUTA strada strada strada 2240000008 Test: 1 (credit note row from the invoice 302/ 22-08-2018)	direct / 22-08-2018	pcs 1		-275,23	-24,77	-24,77	-300,00	9%	-1.399,86

FACTURA

factura: -20000EUR

TTL: 1000 EUR

nr fct: 303/23-08-2018