

t1 t3 t2

#	c2 [305]	c3	mu [305]	qnt	val	vat	vat text or val	tvl	15:51	col 15:51
1	Avans - ticketing DINA CLAUDIU; -	direct / 21-09-2018	pcs 1		70,00	0,00	SDD	70,00	SDD	4.959,26
2	Avans - ticketing DINA CLAUDIU; -	direct / 21-09-2018	pcs 1		130,00	0,00	SDD	130,00	SDD	9.210,06

FACTURA

factura: 200RON

TTL: 1000 EUR

nr fct: 305/21-09-2018