

Service	Income/Expense	Service details	Invoice number	Invoice date	Partner	Value(inv. curr.)	Inv. curr.	Equiv. value(def. curr.)
ticketing	income	ticketing, Bucuresti, MOUREN XAVIER, 27- Nov-2018 - 27- Nov-2018	334	27-Nov-2018	PREMIER	1.050,00	RON	1.050,00
	income	ticketing, , MOUREN XAVIER, 27- Nov-2018 - 27- Nov-2018	333	27-Nov-2018	PREMIER	2.550,30	RON	2.550,30
	income	ticketing, , MOUREN XAVIER, 27- Nov-2018 - 27- Nov-2018	332	27-Nov-2018	PREMIER	2.677,80	RON	2.677,80
	expense	ticketing Subtotal	3534	27-Nov-2018	HILTON	2.078,76	EUR	9.639,00 -3.360,90
Hotel	income	Hotel, , MOUREN XAVIER, 27- Nov-2018 - 27- Nov-2018	331	27-Nov-2018	PREMIER	990,00	RON	990,00
	expense	Hotel Subtotal	3534	27-Nov-2018	HILTON	872,00	EUR	4.043,38 -3.053,38