Service	Income/Expense	Service details	Invoice number	Invoice date	Partner	Value(inv. curr.)	Inv. curr.	Equiv. value(def. curr.)
Hotel								
	income	**Hotel, Bucharest, DAN BALUTA, 03-Dec-2018 - 04-Dec-2018**	**335**	**03-Dec-2018**	**DAN_COMP**	**1.038,47**	**RON**	1.038,47
	expense	**Hotel**	**54212**	**03-Dec-2018**	**TULIP INN**	**-800,00**	**RON**	-800,00
		Subtotal						238,47