Income/Expense	Service details	Invoice number	Invoice date	Partner	Value(inv. curr.)	Inv. curr.	Equiv. value(def. curr.)
income	**Hotel [R], Bucharest, DAN BALUTA, 03-12-2018 - 04-12-2018**	**337**	**03-Dec-2018**	**DAN_COMP**	**-963,37**	**RON**	-963,37
expense	**Hotel**	**64654**	**03-Dec-2018**	**TULIP INN**	**-700,00**	**RON**	-700,00
						TOTAL	-263,37