Attn.:

Sales - Invoices

Customer No. 1315060
Invoice No. 0000220158
Invoice Date 12/06/2019
Due Date 12/16/2019

Description	Quantity	Unit price	Amount
1. 2. Conf number: Bulgaria Bulgaria 2019-12-182019-12-25 8 dated 12/16/2019 TEST ITINERARIU:	1	1,500.00	1,500.00
Tax DEP NO	1	500.00	500.00
			2,000.00 BGN

Payment to be made to:
Bank:adrs1
Swift code:swift trans
Beneficiary:PFA DCS FAST LINK SRL AD
Account number:RO29INGB5001999902203857
IBAN:
Via:

Total USD:2000