Sales - Invoices

Attn.:

Customer No. 015431
Invoice No. 497
Invoice Date 02/02/2022
Due Date 03/24/2022

Description	Quantity	Unit price	Amount
1. 2. Conf number: NetherlandsAmsterdam NetherlandsAmsterdam 2022-03-012022-03-06 6Amsterdam dated 03/24/2022 TEST ITINERARIU: Amsterdam	1	482.42	482.42
Tax DEP NO	1	241.21	241.21
			723.63 RON

Payment to be made to:
Bank:Bank of Cyprus (ALBA-IULIA)adrs1
Swift code:swift trans
Beneficiary:PFA DCS FAST LINK SRL AD
Account number:RO29INGB5001999902203857
IBAN:
Via:

Total USD:723.63