Sales - Invoices

Attn.:

Customer No. 015431
Invoice No. 498
Invoice Date 02/02/2022
Due Date 03/24/2022

Description	Quantity	Unit price	Amount
1. 2. Conf number: 2022-01-112022-01-21 11 dated 03/24/2022 TEST ITINERARIU:	1	416.67	500
Tax DEP NO	1	300	300
			800 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:800