

DCS FAST LINK SRL
Registration No: RO3553943
REG ADDRESS 1
Phone: 23777043 Fax:



Billing Statement

RO14849015
DCS PLUS
JUD. OLT, MUN. SLATINA, BLD. NICOLAE TITULESCU, BL.2, ET.3, AP.7
230086 Romania

Statement Date

Tel :
Email :

DATE	INV NO.	DESCRIPTION	INV AMT.	BALANCE
07/11/2025	244	CONDREA/LAURA	2,500.00	2,500.00
07/11/2025	245	CONDREA/LAURA	-2,280.00	-2,280.00

Amount Not Due	0-14 Days	15-28 Days	29-42 Days	Over 42 Days	Total Balance
220.00	0.00	0.00	0.00	0.00	220.00

Input FCM Singapore's UEN: 197300672C72C for payment made via Corporate PayNowCheque payment should be crossed and made payable to: FCM Singapore Pte. Ltd.Bank Name: Citibank, N.A. | Account Number: 0010113024 | Bank/Branch Code: 7214/001 | SWIFT Code: CITISGSGPlease send your payment remittance to receivables@fcm.asia. Any discrepancy must be notified within 14 days from the invoice date