

Service	Income/ Expense	Service details	Invoice number	Invoice date	Partner	Value(inv. curr.)	Inv. curr.	Equiv. value(def. curr.)
Hotel	income	Hotel, Madrid, PIRVU ANDREI, 18- Oct-2018 - 19- Oct-2018	86	18- Oct-2018	MONSTER	750	RON	750
	expense	Hotel	9	18- Oct-2018	MONSTER	800	RON	-800
								-50