

Service type per VAT quota	Value without VAT(def. curr.)	VAT(def. curr.)	Total(def. curr.)
Ticketing (24%)	307.47551	73.79412	381.26963
Hotel (9%)	226.94621	20.42516	247.37137
	534.42172	94.21928	628.641

1 2280000003 balanceId
 2 2/312-2018 balanceNumber
 3 -4913 balanceName
 4 2018-12-07 balanceDate
 5 final balanceStatus
 6 -4913 balanceCode
 7 group balanceType
 8 -4913 balanceComments
 9 manual balanceGenerationType
 10 6449.391 balanceTotalIncome
 11 5820.75 balanceTotalExpenses
 12 628.64 balanceProfitTotal
 13 534.42 balanceProfitValue
 14 94.22 balanceProfitVat
 15 0.097472924187726 balanceProfitPercent
 16 Pirvu Andrei balanceResponsibleUser
 17 TN2 balanceResponsibleOffice
 18 Pirvu Andrei balanceAddUser
 19 07-12-2018 balanceAddDateStandard
 20 Pirvu Andrei balanceConfirmUser
 21 07-12-2018 balanceConfirmDateStandard
 22 balanceModifyUser
 23 balanceModifyDateStandard
 24 0 balanceUpdateCount