

-900#

-900

1	Ticketing Bucharest/ - Cluj (credit note row from the invoice 780/ 12-07-2019)	pcs	1	-1000	-1000	-1000	0	-1000	TVA inclus cf art.152 CF
2	Ticketing Bucharest/ - Cluj	pcs	1	100	100	100	0	100	TVA inclus cf art.152 CF

#	Service	Description	Destination	Passengers	Ticket no.	Ticket date / Ext. sys. order date	Flight no.	Supplier	Supplier service	Start date	End date	Value without VAT	VAT	Total	Total [work curr.]	Total [def. curr.]	Reservation no.
1	Ticketing	Ticketing Bucharest/ - Cluj (credit note row from the invoice 780/ 12-07-2019)	Cluj (Romania)	NAKVOSAITE GABRIELE				BLITZ SUPPLIES		13-07-2019	14-07-2019	-900	0	-900	-900	-4258.53	00938
														-900 EUR	-900 EUR	-4258.53 RON	