

Ticket date / Ext. sys. order date	Start date	End date	Total	Total [work curr.]	Total [def. curr.]	Service price	Service fee	Serv price + taxes	Refund date
16-12-2021	17-12-2021	18-12-2021	700.93	700.93	3442.97	200.3	300.33	600.78	
			700.93	700.93	3442.97				
			EUR	EUR	RON				

Ticket date / Ext. sys. order date	Start date	End date	Total	Total [work curr.]	Total [def. curr.]	Service price	Service fee	Serv price + taxes	Refund date
16-12-2021	17-12-2021	18-12-2021	700.93	700.93	3442.96816	200.3	300.33	600.78	
			700.93	700.93	3442.96816				
			EUR	EUR	RON				

Invoice Id:2640000008

Invoice number: 72

Issue date individual:

Issue date legal entity: