

| Ticket<br>date /<br>Ext. sys.<br>order date | Start date | End date   | Total  | Total<br>[work<br>curr.] | Total [def.<br>curr.] | Service<br>price | Service fee | Serv price<br>+ taxes | Refund<br>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<br>date /<br>Ext. sys.<br>order date | Start date | End date   | Total  | Total<br>[work<br>curr.] | Total [def.<br>curr.] | Service<br>price | Service fee | Serv price<br>+ taxes | Refund<br>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:2640000015

Invoice number: 72

Issue date individual:

Issue date legal entity: