

PFA DCS FAST LINK SRL AD**Fiscal code:** RO12334567**Comm. reg.:****Address:** REG ADDRESS 1**Phone:** 23777043**E-mail:** agency@email.com**Bank account:** RO72BTRL03301202D02476XX**Currency:** EUR**Bank:** ROMANEASCA**SWIFT:**

TAX INVOICE

Client: PFA QUC AD**Invoice number:** 1303**ID no:** 2323**Invoice date:** 22-12-2021**Address::**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Ticketing / -	pcs	1	134.45	134.45	25.55
2	Service fee - Ticketing MARKLE MARK	pcs	1	12.61	12.61	2.39
3	Tax - Ticketing MARKLE MARK	pcs	1	40	40	0

Form of payment: Bank transfer**Due date:** 21-01-2022**Notes:**

Issued by: Durlan Ana	Please note that amounts outstanding after payment due date will attract an initial credit surcharge of 5% Of the amount outstanding and then accrue 3% interest per month thereafter	If you have any questions concerning this invoice, please contact PFA DCS FAST LINK SRL AD at 23777043 or agency@email.com Thanks for letting us serve you!	TOTAL	187,06	27,94
			Received by	Total due 215,00 EUR	