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: **SC FCM CORPORATION AD**

ID no: **FCM002**
Address::

Invoice number: **1304**
Invoice date: **22-12-2021**

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	14.09	14.09	2.39
2.1	2.5% GETF Levy	pcs	1	0.32	0.32	0.06
2.2	2.5% NHI Levy	pcs	1	0.32	0.32	0.06
2.3	1% COVID Levy	pcs	1	0.13	0.13	0.02
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% 0f 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**	