

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**Invoice number:** 1305**Invoice date:** 23-12-2021**ID no:** FCM002**Address::**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Ticketing / -	pcs	1	1260.5	1260.5	239.5
2	Service fee - Ticketing MARKLE JACK	pcs	1	37.6	37.6	6.39
2.12.5%	GETF Levy	pcs	1	0.84	0.84	0.16
2.22.5%	NHI Levy	pcs	1	0.84	0.84	0.16
2.31%	COVID Levy	pcs	1	0.34	0.34	0.06
3	Tax - Ticketing MARKLE JACK	pcs	1	700	700	0

Form of payment: Bank transfer**Due date:** 22-01-2022**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	1.994,11	245,89
			Received by	Total due 2.240,00 EUR	