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: **1305**
Invoice date: **23-12-2021**

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
2.1	2.5% GETF Levy	pcs	1	0.84	0.84	0.16
2.2	2.5% NHI Levy	pcs	1	0.84	0.84	0.16
2.3	1% 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% 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**	**1,994.11**	**245.89**
			Received by	**Total due** **2,240.00 EUR**	