

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: SMITH JHONA

Invoice number: 1318

Invoice date: 27-01-2022

ID no:

Address::

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Ticketing / -	pcs	1	4.2	4.2	0.8

Form of payment: Bank transfer

Due date: 03-02-2022

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	4.20	0.80
			Received by	Total due 5.00 EUR	