PFA DCS FAST LINK SRL AD

Fiscal code:	**RO3553943**
Comm. reg.:	
Address:	**REG ADDRESS 1**
Phone:	**23777043**
E-mail:	**agency@email.com**
Bank account:	**RO72BTRL03301202D02476XX**
Currency:	**EUR**
Bank:	**ROMANEASCA**
SWIFT:	

INVOICE

Client: **ONE HORIZON CONSULTANTS**

ID no:
Address::
IBAN:
Bank:

Invoice number: **47**
Invoice date: **05-06-2023**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Ticketing / -	pcs	1	617.36	617.36	117.3
2	Tax - Ticketing LILY MARSH, SHAUN MARSH	pcs	1	86.54	86.54	0
3	Advance - Ticketing LILY MARSH, SHAUN MARSH (credit note row from the invoice ?/ 05-06-2023)	pcs	1	-414.29	-414.29	-78.71
4	Penalty - Ticketing LILY MARSH, SHAUN MARSH	pcs	1	129.8	129.8	0

Form of payment: **Bank transfer**

Due date: **05-07-2023**

Notes:

Issued by: Sonea Carmen	The invoice will be invalid, if the confirmation is not received within validity. In case of payment being done by any other currencies except the issued invoice currency, conversion would be calculated under the exchange rate of invoice issuance date. By affixing signature on this invoice, both parties agree and certify that the information above is correct and that the funds involved are solely for the above mentioned goods transaction.	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**	**419,41**	**38,59**
			Received by	**Total due** **458,00 USD**	