

PFA DCS FAST LINK SRL AD  
Fiscal code: RO3553943  
Comm. reg.:  
Address: REG ADDRESS 1  
Phone: 23777043  
E-mail: agency@email.com  
Bank account:  
Currency:  
Bank:  
SWIFT:

# INVOICE

Client: **HYUNDAI MOTORS**

Invoice number: **10**  
Invoice date: **03-11-2023**

ID no:  
Address::  
IBAN:  
Bank:

| No | Description of services           | M.U. | Quantity | Unit price | Value | VAT  |
|----|-----------------------------------|------|----------|------------|-------|------|
| 1  | Ticketing / -                     | pcs  | 1        | 6.47       | 6.47  | 0.65 |
| 2  | Service fee - Ticketing MARK TULY | pcs  | 1        | 2.62       | 2.62  | 0.26 |

Form of payment: **Bank transfer**

Due date: **30-11-2023**

Notes:

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                    |             |                        |      |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|------|
| Issued by:<br>Tudose Diana | The invoice will be invalid, if the confirmation is not received within validity.<br>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.<br>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<br><br>Thanks for letting us serve you! | TOTAL       | 9,09                   | 0,91 |
|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                    | Received by | Total due<br>10,00 EUR |      |