Invoice VAT: 179/test inter sedii

Original

Date of issue **04-12-2015**	Date of sales **04-12-2015**

Seller		Purchaser	
Name:		Name:	**SC COCA COLA SA**
Address:		Address:	**Bd. Tomis, no. 46 Constanta Romania**
Office:	**Sediul Unirii**		
NIP:		NIP:	**423156832**

No.	Name of service	PKWiU	Net price	Qty	Net value	VAT %	VAT value	Gross value
1.1	ticketing, VORONIN MIKHAIL, CLNB , SGID , BU , VORONIN MIKHAIL (2258611099) 16-10-2012-16-10-2012, PO , Comandat de	24%	385.95	1	385.95	24%	92.62	478.57
1.2	Discount - ticketing VORONIN MIKHAIL (2258611099)	24%	-5.79	1	-5.79	24%	-1.39	-7.18
1.3	ticketing, VORONIN MIKHAIL, CLNB , SGID , BU , VORONIN MIKHAIL (2258611099) 16-10-2012-16-10-2012, PO , Comandat de	24%	38.58	1	38.58	24%	9.26	47.84
1.4	Taxe - ticketing VORONIN MIKHAIL (2258611099)	24%	116.75	1	116.75	24%	28.02	144.77
				Total value with 24% VAT	**535.49**	**24%**	**128.51**	**664**
				TOTAL	**535,49**		**128,51**	**664,00**

Total payable in RON: **664,00**
Verbally: sixhundredsixty-fourRON

Company:
Bank: **ABN AMRO BANK (dsadasd)**
Account: **12345 CHF**

Type of payment	Currency	Date of payment	Amount
Online	RON	12-12-2015	664,00

Lucian l

Name and surname of authorized person
to receiving invoice VAT

Name and surname of authorized person
to issuing document