Invoice VAT: 12063/LBT

Original

Date of issue **14-12-2015**	Date of sales **14-12-2015**

Seller	Purchaser
Name:	Name: **A. Kazlaučiūnas**
Address:	Address:
Office: **0.2 DECEBAL**	
NIP:	NIP:

No.	Name of service	PKWiU	Net price	Qty	Net value	VAT %	VAT value	Gross value
1.1	Contravaloare serviciu ticketing, , - France Paris Interval: 25-01-2016 - 30-01-2016 Passenger(s): A. Kazlaučiūnas ITINERARIU: DEP	cf.art.143 g-i	2248.58	1	2248.58	SDD	0	2248.58
1.2	Discount DEP NO	cf.art.143 g-i	-58.89	1	-58.89	SDD	0	-58.89
1.3	Service fee: DEP NO	cf.art.143 g-i	224.77	1	224.77	SDD	0	224.77
1.4	Tax DEP NO	cf.art.143 g-i	449.54	1	449.54	SDD	0	449.54

Total payable in RON: **2.864,00**
Verbally: twothousandeighthundredsixty-fourRON

Company:
Bank: **ABN AMRO BANK (DOROBANTI)**
Account: **2342342 3412 32423 1234 123 RON**