

Correction invoice VAT: 00005/test
Correction to: Corectie factura 3/test dated 11-01-2016
Original

Date of issue 11-01-2016	Date of sales 11-01-2016
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Seller

Purchaser

Name:	Name: WYPYCH MAGDALENA
Address:	
Office: 0.2 DECEBAL	Address:
NIP:	NIP:

Before correction:

No.	Name of service	PKWiU	Net price	Qty	Net value	VAT %	VAT value	Gross value
1.1	Contravaloare servicii ticketing, Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw, Warsaw Poland - India Delhi Interval: 12-07-2015 - 19-07-2015 Passenger(s): WYPYCH MAGDALENA (9324513356) ITINERARIU: Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw DEP	cf.art.143 g-i	2744.9	1	2744.9	SDD	0	2744.9
1.2	Discount DEP NO	cf.art.143 g-i	-104.79	1	-104.79	SDD	0	-104.79
1.3	Service fee: DEP NO	cf.art.143 g-i	209.56	1	209.56	SDD	0	209.56
1.4	Tax DEP NO	cf.art.143 g-i	1446.33	1	1446.33	SDD	0	1446.33

After correction:

No.	Name of service	PKWiU	Net price	Qty	VAT value	VAT %	VAT value	Gross value
1.1	Contravaloare servicii ticketing, Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw, Warsaw Poland - India Delhi Interval: 12-07-2015 - 19-07-2015 Passenger(s): WYPYCH MAGDALENA (9324513356) ITINERARIU: Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw DEP	cf.art.143 g-i	2744.9	1	2744.9	SDD	0	2744.9
1.2	Discount DEP NO	cf.art.143 g-i	-104.79	1	-104.79	SDD	0	-104.79
1.3	Service fee: DEP NO	cf.art.143 g-i	209.56	1	209.56	SDD	0	209.56
1.4	Tax DEP NO	cf.art.143 g-i	1446.33	1	1446.33	SDD	0	1446.33

Total payable in RON: **4,296.00**
Verbally: fourthousandtwohundredninety-sixRON

VAT amount base hasn't changed
VAT amount hasn't changed
Total payable hasn't changed

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

Type of payment	Currency	Date of payment	Amount
Online	RON	11-01-2016	0