Correction invoice VAT: 00004/test
Correction to: Factura 12074/LBT dated 11-01-2016

Original

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

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 serviciu ticketing, Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw, Warsaw Poland - India Delhi Interval: 12-07-2015 - 19-07-2015 Passenger(s): WYPYCH MAGDALENA 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 serviciu ticketing, Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw, Warsaw Poland - India Delhi Interval: 12-07-2015 - 19-07-2015 Passenger(s): WYPYCH MAGDALENA ITINERARIU: Warsaw - Dubai ; Dubai - Delhi ; Mumbai - Dubai ; Dubai - Warsaw DEP	cf.art.143 g-i	663.9	1	663.9	SDD	0	663.9
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: **2,215.00**
Verbally: twothousandtwohundredfifteenRON

VAT amount base is decreased 2,081.00
VAT amount hasn’t changed
Total payable is decreased 2,081.00

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	2215