

t1 t3 t2

#	c2 [172]	c3	mu [172]	qnt	val	vat	vat text or val	tvl	17:19	col 17:19
1	1. 2. 3. %servItineraryCityStd% 4. %servItineraryLoc% Passengers (ticket number): Ext. sys. res. id: Conf number:	test + / 21-03-2017	pcs 1		87.5	17.5	17.5	105	20%	105
2	Tax DEP NO	test + / 21-03-2017	pcs 1		20	0	SDD	20	SDD	20

FACTURA

factura: 125RON

TTL: 1000 EUR

nr fct: 172/05-04-2017