

الفاتورة المالية

Sales - Invoice

Customer No.
Invoice No.
Invoice Date
Due Date

Description		Qty.	Unit price	To
Contravaloare serviciu Hotel, „1 x Single room 28-11-2017 - 28-11-201730-11-2017, PASCU EUGEN		1	458.72	
1				
1 x Adults				
2017-11-28----2017-11-30 Referinta:				
COSTCENTER_TESTALEX-804				
dated				
test alex				
TEST2 ALEX 804				

Payment to be made to:
Bank:
Swift code:
Beneficiary:
Account number:
IBAN:
Via:

500 1