SC DCS PLUS SRL

Fiscal code:	**468789**
Comm. reg.:	**J28/303/20021**
Address:	**Sos. Mihai Bravu, nr. 215**
Phone:	**+4021.320.01.02**
E-mail:	**office@dcsplus.net**
Bank account:	**RO66BUCU87654330099**
Currency:	**RON**
Bank:	**BCR**
SWIFT:	

FISCAL INVOICE

Client: **SC MICROSOFT COM LTD**

Invoice number: **00019**
Invoice date: **31-10-2018**

ID no: **RO 1345678**
Address:: **Pia#a Presei Libere no 3-5 , Building City Gate, 2nd Floor Bucharest, District 1**
IBAN: **RO66BUCU94054330098**
Bank: **ALPHA BANK**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Contravaloare serviciu Tour, Czech Republic Prague Interval: 29-10-2018 - 02-11-2018 Passenger(s): SIRBU ELENA	pcs	1	1910	1910	0

Form of payment: **Online**

Due date: **30-12-2018**

Notes:

Issued by: Lucian Sirbu	The invoice will be invalid, if the confirmation is not received within validity. In case of payment being done by any other currencies except the issued invoice currency, conversion would be calculated under the exchange rate of invoice issuance date. By affixing signature on this invoice, both parties agree and certify that the information above is correct and that the funds involved are solely for the above mentioned goods transaction.	If you have any questions concerning this invoice, please contact SC DCS PLUS SRL at +4021.320.01.02 or office@dcsplus.net Thanks for letting us serve you!	**TOTAL**	**1.910,00**	**0,00**
			Received by	**Todal due** **1.910,00 EUR**	