INVOICE	20	SC ORANGE SRL
PAYMENT REFERENCE	**20**	OFORANGE1

IČO:RO18927656
DIČ:

Referent	Pirvu Andrei
Date of issue	08-04-2019
VAT date	
Due date	**13-04-2019**

Ticketing

PIRVU OANA RON 0,00

Text	**Quantity**	**Unit price**	**VAT %**	**VAT value**	**Total value**
Service price	1	RON 0,00	15%	RON 0,00	RON 0,00

Total to be paid to Thomas Cook s.r.o. RON 0,00

Summary of VAT:	*Netto Amount*	*VAT*	*Total incl. VAT*
19% CF294/1/g	0,00	0,00	0,00