

INVOICE 20
PAYMENT REFERENCE 20

SC ORANGE SRL
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:	<i>Netto Amount</i>	<i>VAT</i>	<i>Total incl. VAT</i>
19% CF294/1/g	0,00	0,00	0,00