

LINK Travel d.o.o

VAT ID: 10038620
Comm. reg.: J28/303/20021
Address: Sos. Mihai Bravu, nr. 215
Phone: +4021.320.01.02
E-mail: finansije@linktravel.co.rs

Bank account: RON
Currency:
Bank:
SWIFT:

DUE DATE: 2019-04-1313-04-20195

Client: **SC ORANGE SRL**

Invoice date: **08-04-2019**

Date of service: 08-04-2019

Address:

Fiscal code: **RO18927656**

Comm. Reg.:

Form of payment:

Due date: **13-04-2019**

ID: **12D9NI0 / 0000000142**

No	Description of services	Quantity	Unit price	Value
1	Ticketing 08-04-2019-09-04-2019,	1	0,87	0,87
2	Ticketing 08-04-2019-09-04-2019,	1	-0,87	-0,87
Total RON:				0,00
Paid RON:				0,00
Zero RON%To be paid				0,00
RON:				0,00
Amount caps:Zero Ron				

Amount in words:zero RONZero RON

(Total Invoice ,)

Agent:
Lucian Sirbu

This document was issued electronically
and is valid without stamp and signature

If you have any questions concerning this invoice, please contact SC
DCS PLUS SRL at +4021.320.01.02 or finansije@linktravel.co.rs
Thanks for letting us serve you!