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**

Address:

Fiscal code: **RO18927656**
Comm. Reg.:

Invoice date: **08-04-2019**
Date of service: 08-04-2019

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 ,)