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: RO66BUCU87654330099
Currency: RON
Bank: BCR (HQ1)
SWIFT: 123456987654

DUE DATE: 2019-06-1515-06-201930

Client: **FATU ALINA**

Address:

Fiscal code:
Comm. Reg.:

Invoice date: **16-05-2019**
Date of service: 16-05-2019

Form of payment: **Online**
Due date: **15-06-2019**

ID: **12J80WS / 0000000339**

No	Description of services	Quantity	Unit price	Value
1	Ticketing, TAROM , USA Paris Interval: 16-07-2019 - 17-07-2019, Passenger(s): FATU ALINA, FATU CLAUDIA, FATU LAR T O: ,	1	1.802,61	1.802,61
			Total RON:	2.073,00
			Paid RON:	1.450,00
			Two thousand seventy-three RON%To be paid RON:	**2.073,00 623,00**
			Amount caps:Two Thousand Seventy-Three Ron	

Amount in words:two thousand seventy-three RONTwo thousand seventy-three 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!