SC DCS PLUS SRL

Fiscal code:	468789
Comm. reg.:	J28/303/20021
Address:	165 Splaiul Unirii, Timpuri Noi Square
Phone:	02156896569
E-mail:	office@dcsplus.net

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

TAX INVOICE
172

Client: **ARIN IONEL**

ID no:
Address:

Invoice date: **24-06-2020**
Time: **12:37**
Reservation No.: **DT525863-0006-0000003**
Reservation Id: **14OMC5D**

For: **ARIN IONEL**
Destination: **Domestic**

No	Description of service(s)	Price (€)	VAT (€)	TOTAL
1	Ticketing 01-09-2020-06-09-2020, (credit note row from the invoice 171/ 24-06-2020)	-4.841,78	-726,27	-5.568,05
2	Discount - Ticketing ARIN IONEL (credit note row from the invoice 171/ 24-06-2020)	242,10	0,00	242,10
3	Tax - Ticketing ARIN IONEL (credit note row from the invoice 171/ 24-06-2020)	-1.210,48	-181,57	-1.392,05

Total excl VAT	-5.810,16 RON
VAT	-907,84 RON
Paid by credit card	0,00 RON
Paid to Express Tours	-6.718,00 RON
TOTAL incl VAT	**-6.718,00 RON**

Form of Payment: **Online**

Due Date: **24-07-2020**

Notes:

Issued by: Lucian Sirbu	The invoice will be invalid, if the confirmation is not received within validity. In case of payment being done by any other currencies except the issued invoice currency, conversion would be calculated under the exchange rate of invoice issuance date. By affixing signature on this invoice, both parties agree and certify that the information above is correct and that the funds involved are solely for the above mentioned goods transaction.	If you have any questions concerning this invoice, please contact SC DCS PLUS SRL at +4021.320.01.02 or office@dcsplus.net Thanks for letting us serve you!	**TOTAL**	**-5.810,16** **-907,84**
			Received by	**Todal due** **-6.718,00 RON**