

Template corectie factura

23624 () / 2011-08-25

ACT:::

#	Descriere	Itinerariu aerop.	Valuta	U.M.	Cant.	Pret unitar	Valoare	TVA	TVA	TVA	Total	Valuta	Total [val. def.]	Total [val. lucru]
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BILL:::

#	Descriere	Itinerariu aerop.	Valuta	U.M.	Cant.	Pret unitar	Valoare	TVA	TVA
1	Contravaloare serviciu ticketing, 23-08-2011-25-08-2011, servDestinationCity %, 1 x Adulti, AED22 DSDSFDS		BNR / 22-08-2011	buc	1	96,77	96,77	23,23	23,23
							96,77	23,23	23,23