

t1 t3 t2

#	c2 [000000000]	c3	mu [000000000]	qnt	val	vat	vat text or val	tvl	18:15	col 18:15
000001	45 DFH DFGHD DFGHD 1 x SGL	BNR / 26-11-2011	buc 1		7.512,20	0.00	TVA inclus cf art.152 CF	7.512,20	TVA inclus cf art.152 CF	7.512,20
total para fct [000000000]					7.512,20	0.00	0.00			
7.512,20										

FACTURA

factura: 7512.20RON

TTL: 1000 EUR

nr fct: 00000000/26-11-2011