|  |  |
| --- | --- |
| «Document»NR. **«invoice\_number»** | DATA / DATE: **«date»** |
| Furnizor / Seller | Client / Customer: «new\_client\_code» |
| Python Inc. | **«Company\_Name\_DCU\_Name»** |
|  | «Address» |
|  | «Country» |
| **VAT Code: RO1918** | **VAT Code: «VAT\_Code»** |
| ORC: |  |
| Tel: 0256 444 555  Fax: | Tel: «PHONE» Fax: |
| IBAN: ROPYTH124 |  |
| Bank: Python SWIFT Code: PYTH |  |
| **Our DCU: 455888** | **Your DCU: «DCU»** |
| Contact person:  Me | Contact person:  **«EMAIL»** |
|  | PO: «PO» |
| Reverse charge |  |
| **Description** |  |
| Support services  Located in Romania  Month: «Month» |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **DCU:** | **Entity**: | **Value in EUR** | **Value in RON** |
|  |  |  |  |
| «DCU» | «Company\_Name\_DCU\_Name» | «print\_value\_eur» | «print\_value\_ron» |

|  |  |  |
| --- | --- | --- |
| **Total:** | **«print\_value\_eur\_total» EUR** | **«total\_in\_ron\_de\_printat» RON** |

|  |
| --- |
| Exchange rate: 1 EUR = «print\_exchange\_rate» RON |
| Payment 30 days |
|  |