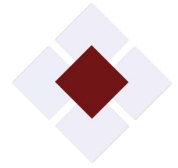


Number/Număr:
Created/Data emiterii:

Invoice/Factură



From/Furnizor:

To/Client:

Service/Serviciu

Value/Valoare (EUR/RON)

Total:
Exchange Rate/Curs Valutar:

Paid at/Platită la: