

Invoice number BA9A8507-0006
Date of issue July 15, 2024
Date due July 15, 2024

CANVERSI S.R.L.
+40 747 274 586

Bill to
Anderes Cristian
Romania
cristian.andres.radu@gmail.com

238.00lei due July 15, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
donez.org - Premium Lunar Jul 15 – Aug 15, 2024	1	200.00lei	19%	200.00lei
Subtotal				200.00lei
Total excluding tax				200.00lei
VAT - RO (19% on 200.00lei)				38.00lei
Total				238.00lei
Amount due				238.00lei