



INVOICE

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Invoice No. 27

Customer

Name VODAFONE
Address Str. Charles de Gaulle nr.15, Sector 1, Bucuresti
City Bucharest
Phone 021.320.01.02

Date 01-11-2013
File No.
Ref.
Name VODAFONE
Program

FROM 24-10-2013 to 28-10-2013

No.	Items	Pax	Unit Price	TOTAL
1	CC/Contravaloare taxa serviciu ticketing, 24-10-2013-28-10-2013, Zurich, 1 x Adulti, GRIGORYEVA ELVINA (4187602985)	1	386,00	386,00
			TOTAL	386,00 RON

Tudose
Diana Ioana