

HOTEL PAYMENT ORDER

No. 6579 / 17-10-2013

File no.	6579	Guest name	MIHAIL POPESCU / Mr.
Hotel name	Mostel	Arrival date	20-10-2013
No. of nights	5	Departure date	25-10-2013
Nationality	romana	Int. agent	Dina Andreea
Payment currency	EUR	Order due date	25-10-2013

Passengers	No. of pax	Nights	Serv. attributes	TOTAL amount	Currency
MIHAIL POPESCU, DUMITRU POP, ADRIANA TURCU	3	5	4*, 1 x SGL, 1 x DBL	565	EUR
Remarks: ESPECIAL					

%37.6666666666667%188.333333333333

Dina Andreea

Tourism Manager

Management Director

Received by