

INVOICE



40 Al-Zahra St., Doki, Cairo, Egypt
Tel: +202 33 73 193 - Fax: +202 33 73 134

Invoice series: TEST SU
Invoice no.: 37
Date: 18-11-2013

Customer

Name: ILEANA POPESCU
Address: Victoriei Street, no. 25, sector 1
City:
Phone: 4556/8/88888
File no.:
Ref.:
Program:

FROM 20-11-2013 to 04-12-2013

No.	Items	M.U.	Pax	Unit price	Value	V.A.T
1	Contravaloare serviciu Charter, Mauritius Island Mauritius Interval: 20-11-2013 - 04-12-2013 Passenger(s): ILEANA POPESCU	pcs	1	1.150,00	1.150,00	0,00

Comments

Due date 27-11-2013 Form of payment Online
Currency exchange 4.4502
Agent: Dina Andreea CNP: 2851130410045

Signature

1150

0

Total to
pay

1150 EUR