

INVOICE

Invoice No. 34534524240

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

Customer

Name MIHAIL POPESCU
Address rgrtggggggggggggghnnj
City Bucharest
Phone

Date 14-10-2013
File No. 25888
Ref. RT 761176
Name MIHAIL POPESCU
Program [Special]

FROM 20-10-2013 to 25-10-2013

No.	Items	Pax	Pret unitar	Total	Valuta
1	Contravaloare serviciu Hotel, ,Mostel,1 x SGL 20-10-2013 - 25-10-2013, MIHAIL POPESCU	1	3.700,00	3.700,00	RON
2	Contravaloare serviciu Hotel, ,Aureal,1 x SGL 20-10-2013 - 25-10-2013, MIHAIL POPESCU	1	3.628,00	3.628,00	RON
TOTAL				7.328,00 RON	