

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 rgrtggggggggggggggghnnj

City Bucharest

Phone

Date 14-10-2013

File No. 25888

Ref. RT 761176

Name MIHAIL POPESCU

Program ESPECIAL

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

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

Dina Andreea