



INVOICE

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

Invoice No. 34534524275

Customer

Name ADRIANA TURCU

Address erthdgh

City Bucuresti

Phone

Date 24-10-2013

File No. GRE 19

Ref. test

Name ADRIANA TURCU

Program ESPECIAL

FROM 26-10-2013 to 02-11-2013

No.	Items	Pax	Unit Price	TOTAL
1	Contravaloare servicii ticketing, Prague - Antalya ; Antalya - Prague, Prague Czech Republic - Turkey Antalya Interval: 26-10-2013 - 02-11-2013 Passenger(s): ADRIANA TURCU (3599970052) ITINERARIU: Prague - Antalya ; Antalya - Prague	1	1.540,00	1.540,00
			TOTAL	1.540,00 RON

Stanciu Raluca