



INVOICE

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

Invoice No. 34534524276

Customer

Name SC A&D DISTRIBUTION SA

Address

City

Phone

Date 25-10-2013

File No.

Ref.

Name SC A&D DISTRIBUTION SA

Program

FROM 01-02-2014 to 02-02-2014

No.	Items	Pax	Unit Price	TOTAL
1	Contravaloare serviciu Hotel, ,Aro palace,1 x SGL 01-02-2014 - 02-02-2014,	1	445,83	445,83
2	Discount - Hotel	1	-22,25	-22,25
3	Taxa serviciu - Hotel	1	44,51	44,51
4	Contravaloare serviciu ticketing, , - Spain Barcelona Interval: 01-02-2014 - 02-02-2014 Passenger(s): ITINERARIU:	1	1.042,91	1.042,91
			TOTAL	1.511,00 RON

Stanciu Raluca