

HOTEL PAYMENT ORDER

No. 6576 / 17-10-2013

File no.	6576	Guest name	MIHAIL POPESCU / Mr.
Hotel name	Mostel	Arrival date	20-10-2013
No. of nights	5	Departure date	25-10-2013
Nationality	romana	Int. agent	Dina Andreea
Payment currency	EUR	Order due date	30.10.2013 25-10-2013

Passengers	No. of pax	Nights	Serv. attributes	TOTAL amount	Currency
MIHAIL POPESCU, DUMITRU POP, ADRIANA TURCU	3	5	1 x SGL, 1 x DBL	565	EUR