



INVOICE

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

Invoice No. 34534524286

Customer

Name SC COCA COLA SA

Address Bd. Tomis, no. 45

City Constanta

Phone

Date 15-11-2013

File No.

Ref.

Name SC COCA COLA SA

Program

FROM 01-01-2014 to 04-01-2014

No.	Items	Pax	Unit Price	TOTAL
1	Service names: Hotel, ,Aro palace,1 x SGL 01-01-2014 - 04-01-2014, 1111 22222, Algirdas Kulvietis, Anatolij Lebedenko, DUCAI STEFAN, Alvydas Leonavičius	1	330,00	330,00
2	Service fee - Hotel 1111 22222, Algirdas Kulvietis, Anatolij Lebedenko, DUCAI STEFAN, Alvydas Leonavičius	1	20,00	20,00
			TOTAL	350,00 EUR

Stanciu Raluca