

INVOICE



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

Invoice series: test inter sedii
Invoice no.: 54
Date: 29-11-2013

Customer

Name: BALINT DORINEL
Address: Str. Polona, nr. 20, bl. 8, scara A, Cluj
Napoca
City: Cluj
Phone:
File no.:
Ref.:
Program:

FROM 18-08-2013 to 22-09-2013

No.	Items	M.U.	Pax	Unit price	Value	V.A.T
1	Contravaloare serviciu ticketing, Bucharest - Frankfurt ; Frankfurt - Oslo ; Oslo - Aalesund ; Aalesund - Oslo ; Oslo - Frankfurt ; Frankfurt - Bucharest, Bucharest Romania - Norway Aalesund Interval: 18-08-2013 - 22-09-2013 Passenger(s): BALINT DORINEL (221-3939737994) ITINERARIU: Bucharest - Frankfurt ; Frankfurt - Oslo ; Oslo - Aalesund ; Aalesund - Oslo ; Oslo - Frankfurt ; Frankfurt - Bucharest DEP	pcs	1	2.938,00	2.938,00	0,00
2	Contravaloare serviciu ticketing, Bucharest - Frankfurt ; Frankfurt - Oslo ; Oslo - Aalesund ; Aalesund - Oslo ; Oslo - Frankfurt ; Frankfurt - Bucharest, Bucharest Romania - Norway Aalesund Interval: 18-08-2013 - 22-09-2013 Passenger(s): ABDURAHIMOV FAZIL (221-3939737996) ITINERARIU: Bucharest - Frankfurt ; Frankfurt - Oslo ; Oslo - Aalesund ; Aalesund - Oslo ; Oslo - Frankfurt ; Frankfurt - Bucharest DEP	pcs	1	2.938,00	2.938,00	0,00

Comments

Due date 08-12-2013 Form of payment Online
Currency exchange
Agent: Stanciu Raluca CNP:

Signature

5876

0

Total to
pay

5876 RON