

# INVOICE

No.: 313  
Date: 05-11-2018

## Travel Support Inc.

5799 Yonge Street, Suite 601  
Toronto ON. M2M 3V3  
Toll Free: 1.855.606.0606  
Email: [info@travelsupport.com](mailto:info@travelsupport.com)  
[www.travelsupport.com](http://www.travelsupport.com)  
HST No: 80461-2232  
TICO No: 50021557

## SC DCOMP SRL

Address: strada 1 Bucharest 7700

Phone:  
Email:  
Payment method: Online

Comments:

Invoice currency: **RON**

| Quantity | Description                                                                                                                                                                                               | Unit price | Total  |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| 1        | 1.<br>2.<br>Conf number:<br><br>RomaniaBucurestiRomaniaBucuresti<br><br>RomaniaBucurestiRomaniaBucuresti 2018-11-052018-11-05<br>1BucurestiBucurestiBucuresti<br><br>TEST ITINERARIU: Bucuresti Bucuresti | 138,46     | 138,46 |
| 1        | Tax DEP NO                                                                                                                                                                                                | 10,00      | 10,00  |

Make all checks payable to **Travel Support Inc.**

Payment is due within 5 days

If you have any questions concerning this invoice, please contact our Travel agent Dan Dan, tel, dan.baluta@dcsplus.net

- Trip Cancellation insurance and out of province health insurance were offered and declined.
  - Please review your itinerary to ensure that all information is correct.
  - Check in 2-3 hours prior to departure.
  - Please note that flight times are subject to change. Please re-confirm flight times prior to departure.
  - This contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%(except increases resulting from an increase in retail sales tax or federal Goods and Service Tax or Harmonized Sales Tax), the customer has the right to cancel the contract and obtain a full refund.
  - Travel Support is right to cancel the contract if the passenger does not pay the purchased amount before the due date. Travel support is right to charge the Airline cancellation fee and all service charge for any delay to clear the payment by passenger.
  - The Passenger has indicated that he/she has valid visa for the country where he/she will travel. The Passenger are responsible to providing the valid passport as well as valid visa if it's required by officer in Airport check in. For any visa request please talk to our travel agents. Please note that entry to another country may be refused even if the required information and travel documents are complete.
- Living Standards and practices at the destination and standards and conditions there with respect to provision of utilities, services and accommodation may differ from those found in passenger's home country.

**Thank You for booking with Travel Support**  
**We wish you a safe and enjoyable trip**  
**If you have any question, Please do not hesitate to call us:**  
**1(855)606 0 606**

Comments: