

dgfds

Amount Due

920.90 RON

If you wish to pay by bank transfer our bank details are:

Beneficiary name: CTMS TRAVEL

JSB "Master-Bank" Moscow, Russian

Account No.: 40702978200005175167

SWIFT: MSTB RU MM

Via Deutsche Bank AG Frankfurt am Main

SWIFT: DEUT DE FF

Please inform us once you have sent your bank transfer so we can watch for its arrival.

INVOICE

Please ensure **all** bank charges are paid for; the amount shown above must reach our account without any deductions.

To: **TUDORAN ION**

Payment due within 3 (three) days since the invoice date

ctms - Corporate Travel Management Solutions Ltd

125124, Moscow, Russia, 3-rd Ulitsa Yamskogo Polya, 2/13, office 315

Tel: +7(495) 780 72 01 Fax: + 7 (495) 780 72 21

Email: info.ru@ctmstravel.com Web: www.ctmstravel.com / www.ctms-exhibitions.com

Description	Total
Contravaloare serviciu Tur, Bulgaria Varna Interval: 31-05-2010 - 03-06-2010	920,90
Passenger(s): TUDORAN ION, ELENA TUDORAN	
Total	920,90 RON