BEYOND CORPORATE TRAVEL

Date: 14-11-2011

No.:2005

Ref.:

I N V O I C E

To: **TUDORAN ION**

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

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.

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

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

ctms - Corporate Travel Management Solutions Ltd

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