
I N V O I C E

To: **BURCA ION / DI.**

Description		Total
BURCA ION		150,30
	Total	150,30 EUR

Amount Due	150.30 EUR
-------------------	-------------------

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

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