SUNMEDAIR TRAVEL & TOURISM SERVICES SRL

Lt Alexandru Paulescu 31, sector 2, Bucuresti
RO 13683142
J40/1161/2001
tel: 021.305.99.44
fax: 021.305.99.45

www.GoTravel.ro
12-12-2011

Proforma Invoice: 108 0

Bill To: AGNESE EGLE / Mr.

Address: adrs

CUI / CNP: 1234567274432
RC / CI: DE 112343

Bank account:123123123123123123123

Deposit Received:
Proforma Invoice Total (EUR):
Proforma Invoice Total (RON):

Total Amount Due on:
14-12-2011

Thanks for letting us serve you!

Invoice services description	Invoice value[working]	Invoice value[def.]
Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 1 x Adulti, DONOVIC ALEKSANDRAMRS (1772019054) (1772019054) // Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ; Paris (23-08-2011 09:40) - Belgrade (23-08-2011 11:55)	490,78	2.129,82
Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 1 x Adulti, BURGER MILAMRS (1772019053) (1772019053) // Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ; Paris (23-08-2011 09:40) - Belgrade (23-08-2011 11:55)	490,78	2.129,82
Contravaloare serviciu ticketing, 16-08-2011-23-08-2011, servDestinationCity%, 1 x Adulti, BAJCETIC ZORICAMRS (1772019052) (1772019052) // Belgrade (16-08-2011 12:40) - Paris (16-08-2011 15:10) ; Paris (23-08-2011 09:40) - Belgrade (23-08-2011 11:55)	490,78	2.129,82
AGNESE EGLE, DONOVIC ALEKSANDRAMRS, BURGER MILAMRS, BAJCETIC ZORICAMRS AAS SSS, , , 3 x DBL	734,00	3.185,34
Total value	2.206,34 EUR	9.574,80 RON

DETALII BANCARE / BANK DETAILS

Plati in EUR / EUR payments
IBAN: RO63 BUCU 0137 6541 2511 EU01
Alpha Bank Romania SA - Unirii Branch, Swift: BUCUROBU

Plati in RON / RON payments
IBAN: RO09 BUCU 0137 6541 2511 RO01
Alpha Bank Romania SA - Unirii Branch

Plati in USD / USD payments
IBAN: RO23 BUCU 0137 6541 2511 US01
Alpha Bank Romania SA - Unirii Branch