

INVOICE

40 Al-Zahra St., Doki, Cairo, Egypt
Tel: +202 33 73 193 - Fax: +202 33 73 134

Invoice series: unittests-01
Invoice no.: 111111202
Date: 25-11-2013

Customer

Name: SC LUCIAN"S & GIGI'SX SRL
Address: Principal address
City: Bucharest
Phone: 0725648799
File no.:
Ref.:
Program:

FROM 01-07-2011 to 03-07-2011

No.	Items	M.U.	Pax	Unit price	Value	V.A.T
1	Contravaloare serviciu TKicketing, Bucharest (01-07-2011 08:20) - Chisinau (01-07-2011 09:20) ; Chisinau (03-07-2011 20:25) - Bucharest (03-07-2011 21:35) Moldova Chisinau Interval: 01-07-2011 - 03-07-2011 Passenger(s): LUCINSCHI SERGIU (2846605452)	buc	1	702.34	702.34	168.56
2	Tax	buc	1	629.64	629.64	0

Comments

Due date 10-12-2013 Form of payment Online
Currency exchange
Agent: Lucian I CNP: 232332323232

Signature

1331.98

168.56

Total to
pay

1500.54 RON