

INVOICE

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

Invoice series: unittests-01
Invoice no.: 111111203
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 02-09-2011

No.	Items	M.U.	Pax	Unit price	Value	V.A.T
1	Contravaloare serviciu TKicketing, Bucharest (01-07-2011 19:25) - Doha (01-07-2011 23:55) ; Doha (02-07-2011 01:30) - Kuala Lumpur (02-07-2011 14:10) ; Kuala Lumpur (02-09-2011 03:35) - Doha (02-09-2011 06:00) ; Doha (02-09-2011 08:25) - Bucharest (02-09-2011 13:30) Malaysia Kuala Lumpur Interval: 01-07-2011 - 02-09-2011 Passenger(s): PIRVAN FLORIN (2846605451)	buc	1	5405.63	5405.63	1297.35
2	Tax	buc	1	1041.21	1041.21	0

Comments

Due date 10-12-2013 Form of payment Online
Currency exchange
Agent: Lucian I CNP: 2323323232332

Signature

6446.84

1297.35

Total to
pay

7744.19 RON