

INVOICE

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

Invoice series: unittests-01
Invoice no.: 111111204
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 04-07-2011

No.	Items	M.U.	Pax	Unit price	Value	V.A.T
1	Contravaloare serviciu TKicketing, Bucharest (01-07-2011 19:20) - Istanbul (01-07-2011 20:45) ; Istanbul (04-07-2011 16:55) - Bucharest (04-07-2011 18:20) Turkey Istanbul Interval: 01-07-2011 - 04-07-2011 Passenger(s): FLORESCU ILEANA (235-2846605450)	buc	1	635.26	635.26	152.46
2	Tax	buc	1	401.11	401.11	0

Comments

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

Signature

1036.37

152.46

Total to
pay

1188.83 RON