

INVOICE

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

Invoice series: unittests-01
Invoice no.: 111111210
Date: 25-11-2013

Customer

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

FROM 04-07-2011 to 05-07-2011

No.	Items	M.U.	Pax	Unit price	Value	V.A.T
1	Contravaloare serviciu Hotel, ,HOTEL SARMIS,1 x SGL, 1 x hgh 04-07-2011 - 05-07-2011, EDULESCU BOGDAN 100024	buc	1	399	399	0

Comments

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

Signature

399

0

Total to
pay

399 RON