

INVOICE

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

Invoice series: unittests-01
Invoice no.: 111111211
Date: 26-11-2013

Customer

Name: LUCIAN'S
Address: Str 11 iun,nr 13, sect 3 Bucuresti
City:
Phone: 09999888
File no.:
Ref.:
Program:

FROM 04-07-2011 to 08-07-2011

No.	Items	M.U.	Pax	Unit price	Value	V.A.T
1	Contravaloare serviciu Rent a car, Interval: 04-07-2011 - 08-07-2011 Passenger(s): VASILE CRISTIAN (2222-6047510855) 6047510855	buc	1	1442	1442	0

Comments

Due date 25-04-2014 Form of payment Online
Currency exchange
Agent: Lucian I CNP: 232332323232

Signature

1442

0

Total to
pay

1442 RON