

# INVOICE

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

Invoice series: unittests-01  
Invoice no.: 111111213  
Date: 26-11-2013

## Customer

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

FROM 11-06-2011 to 11-06-2011

| No. | Items                                                                                                                                                                                                                                                                                                        | M.U. | Pax | Unit price | Value    | V.A.T |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|------------|----------|-------|
| 1   | Contravaloare servicii ticketing, Bucharest - Istanbul ; Istanbul - Damascus, Bucharest Romania - Syrian Arab Republic Damascus Interval: 11-06-2011 - Passenger(s): ABDUL WAHED SARA (235-2846562523) ITINERARIU: Bucharest - Istanbul ; Istanbul - Damascus DEP (storno inreg. din factura ? / 26-11-2013) | buc  | 1   | -1254.88   | -1254.88 | 0     |
| 2   | Tax DEP NO (storno inreg. din factura ? / 26-11-2013)                                                                                                                                                                                                                                                        | buc  | 1   | -407.69    | -407.69  | 0     |

## Comments

Due date 11-12-2013 Form of payment Online  
Currency exchange  
Agent: Lucian I CNP: 232332323232

Signature

-1662.57

0

Total to  
pay

-1662.57 RON