

INVOICE

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

Invoice series: unittests-01
Invoice no.: 111111214
Date: 26-11-2013

Customer

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

FROM 01-12-2013 to 02-12-2013

No.	Items	M.U.	Pax	Unit price	Value	V.A.T
1	Contravaloare serviciu ticketing, , Bucharest Romania - Romania Iasi Interval: 01-12-2013 - 02-12-2013 Passenger(s): SCAFARU MAGDALENA ITINERARIU: DEP	buc	1	383.87	383.87	92.13

Comments

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

Signature

383.87

92.13

Total to
pay

476 RON