INVOICE

No.: 34534524359
Date: 04-04-2014

Global Vision Network, LLC

3785 W 82nd Ave, Ste 203
Miami, FL 33166

Ph: 1800.230.0453 - 305.513.8760
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VAN WILLEGEN EVERT JAN

ID:
Address:

Phone:
Email: #link:email:#

Invoice currency: **RON**

Quantity	Desciption	Unit price	Total
1	Contravaloare serviciu Air Ticketing, Bucharest - Vienna ; Vienna - Bucharest, Bucharest Romania - Austria Vienna Interval: 27-03-2014 - 28-03-2014 Passenger(s): VAN WILLEGEN EVERT JAN (4835045251) ITINERARIU: Bucharest - Vienna ; Vienna - Bucharest DEP (storno inreg. din factura 34534524358 / 04-04-2014)	-194.07	-194.07
1	Service fee: DEP NO (storno inreg. din factura 34534524358 / 04-04-2014)	-67.4	-67.4
1	Tax DEP NO (storno inreg. din factura 34534524358 / 04-04-2014)	-323.53	-323.53
1	Contravaloare serviciu Air Ticketing, Bucharest - Vienna ; Vienna - Bucharest, Bucharest Romania - Austria Vienna Interval: 27-03-2014 - 28-03-2014 Passenger(s): VAN WILLEGEN EVERT JAN (4835045251) ITINERARIU: Bucharest - Vienna ; Vienna - Bucharest DEP	192.01	192.01
1	Tax DEP NO	321.51	321.51
1	Service fee: DEP NO	71.48	71.48
		SUBTOTAL	0,00
		SALES TAX	0,00
		TOTAL DUE	0,00

Make all checks payable to **Global Vision Network, LLC**
Payment is due within 9 days
If you have any questions concerning this invoice, please contact Andreea Dina, 0746229912, andreea.dina@dcsplus.net

Thank you for your business!