

INVOICE

To: **SC VODAFONE SA**

Description	Total
Contravaloare serviciu Asigurare de sanatate, France Paris Interval: 25-01-2012 - 29-01-2012 Passenger(s): CORBU OVIDIU, TUDOSE DIANA IOANA	34,17
Discount - Asigurare de sanatate CORBU OVIDIU, TUDOSE DIANA IOANA	-1,36
Taxa serviciu - Asigurare de sanatate CORBU OVIDIU, TUDOSE DIANA IOANA	1,70
Contravaloare serviciu Vila, France Paris Interval: 25-01-2012 - 29-01-2012 Passenger(s): CORBU OVIDIU, TUDOSE DIANA IOANA	1.420,44
Contravaloare serviciu Rent a car, France Paris Interval: 25-01-2012 - 29-01-2012 Passenger(s): CORBU OVIDIU, TUDOSE DIANA IOANA	1.365,68
Contravaloare serviciu ticketing, 25-01-2012-29-01-2012, servDestinationCity %, 2 x Adulti, CORBU OVIDIU, TUDOSE DIANA IOANA CORBU2 OVIDIU2, TUDOSE2 DIANA IOANA2	586,00
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Discount - ticketing CORBU OVIDIU, TUDOSE DIANA IOANA	-3,51
Contravaloare taxa serviciu ticketing, 25-01-2012-29-01-2012, Paris, 2 x Adulti, CORBU OVIDIU, TUDOSE DIANA IOANA	29,30
Contravaloare serviciu ticketing, 25-01-2012-29-01-2012, servDestinationCity %, 2 x Adulti, CORBU OVIDIU, TUDOSE DIANA IOANA CORBU2 OVIDIU2, TUDOSE2 DIANA IOANA2	586,00
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Discount - ticketing CORBU OVIDIU, TUDOSE DIANA IOANA	-3,51
Contravaloare taxa serviciu ticketing, 25-01-2012-29-01-2012, Paris, 2 x Adulti, CORBU OVIDIU, TUDOSE DIANA IOANA	29,30
Total	4.656,00 EUR

Amount Due 4656.00 EUR

If you wish to pay by bank transfer our bank details are:

Beneficiary name: CTMS TRAVEL
 JSB "Master-Bank" Moscow, Russian
 Account No.: 40702978200005175167
 SWIFT: MSTB RU MM
 Via Deutsche Bank AG Frankfurt am Main
 SWIFT: DEUT DE FF

Please inform us once you have sent your bank transfer so we can watch for its arrival.

Please ensure **all** bank charges are paid for; the amount shown above must reach our account without any deductions.

Payment due within 3 (three) days since the invoice date

ctms - Corporate Travel Management Solutions Ltd

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