

I N V O I C E

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	146,71
Discount - Asigurare de sanatate CORBU OVIDIU, TUDOSE DIANA IOANA	-5,87
Taxa serviciu - Asigurare de sanatate CORBU OVIDIU, TUDOSE DIANA IOANA	7,34
Contravaloare serviciu Vila, France Paris Interval: 25-01-2012 - 29-01-2012 Passenger(s): CORBU OVIDIU, TUDOSE DIANA IOANA	6.129,20
Contravaloare serviciu Rent a car, France Paris Interval: 25-01-2012 - 29-01-2012 Passenger(s): CORBU OVIDIU, TUDOSE DIANA IOANA	5.892,91
Contravaloare serviciu ticketing, 25-01-2012-29-01-2012, servDestinationCity %, 2 x Adulti, CORBU OVIDIU, TUDOSE DIANA IOANA CORBU2 OVIDIU2, TUDOSE2 DIANA IOANA2	2.528,59
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test1	
Discount - ticketing CORBU OVIDIU, TUDOSE DIANA IOANA	-15,15
Contravaloare taxa serviciu ticketing, 25-01-2012-29-01-2012, Paris, 2 x Adulti, CORBU OVIDIU, TUDOSE DIANA IOANA	126,43
Contravaloare serviciu ticketing, 25-01-2012-29-01-2012, servDestinationCity %, 2 x Adulti, CORBU OVIDIU, TUDOSE DIANA IOANA CORBU2 OVIDIU2, TUDOSE2 DIANA IOANA2	2.528,59
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Contravaloare serviciu Vila, France Paris Interval: 25-01-2012 - 29-01-2012	6.129,20
Passenger(s): CORBU OVIDIU, TUDOSE DIANA IOANA	
Total	53.139,48 RON

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Amount Due	53139.48 RON
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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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