



Company: FREQ IND TRAV

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Tel:

Fax:

Date: 20/05/2019

Pro-Forma

Invoice: 5622

Refer.	Guest Name	Ad	Ch	In	Arrival	Departure	Nt	Type	Term	Voucher	Rate	Amount
18829	MENKS RAM MR		1		28/05/2019	30/05/2019	2	STD	B/B		79.00	158.00

VAT	VAT %	Services	VAT Amount
07	9.00	144.95	13.05

Balance in EUR 158.00

VAT REG.: 10338411I

T.I.C.: 12338411K

Signature: _____