



Company: FREQ IND TRAV	Page: 1
	Tel:
	Fax:
	Date: 20/05/2019
	Pro-Forma Invoice: 5623

Refer.	Guest Name	Ad	Ch In	Arrival	Departure	Nt	Type	Term	Voucher	Rate	Amount
18830	ZIMERMANN BENZI MR		2	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

VAT REG.: 10338411I T.I.C.: 12338411K

Balance in EUR 158.00

Signature: _____