

Fiscal code:
Comm. reg.:
Address:
Phone:
E-mail:
Bank account:
Currency:
Bank:
SWIFT:

Factura

Client: **DE DIOS SILVA VILMA**

ID no:
Address::
IBAN:
Bank:

Invoice number: **1**
Invoice date: **10-05-2022**
LPO/PO: **159**
Cost Center: **Marketing**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Ticketing / -	pcs	1	361.61	361.61	43.39
2	Service fee - Pasajes Aéreos DE DIOS SILVA VILMA (525-5840207821) 405	pcs	1	89.29	89.29	10.71
3	Tax - Pasajes Aéreos DE DIOS SILVA VILMA (525-5840207821)	pcs	1	124.15	124.15	14.9

Form of payment: **Transferencia bancaria** Due date: **20-05-2022** Notes:

Issued by: Marina dcs support Latam	The invoice will be invalid, if the confirmation is not received within validity. In case of payment being done by any other currencies except the issued invoice currency, conversion would be calculated under the exchange rate of invoice issuance date.	If you have any questions concerning this invoice, please contact at or Thanks for letting us	**TOTAL**	**575,05**	**69,00**
			Received		

Total due

644,05 USD