

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

Factura

Client: **CLIENTE CORPORATIVO TESTE**
ID no:
Address::
IBAN:
Bank:

Invoice number: **2**
Invoice date: **10-05-2022**
LPO/PO: **159**
Cost Center: **Marketing**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Ticketing Guayaquil/Jose Joaquin De Olmedo Airport - PereiraMatecana International GYE // BOG // PEI // CLO // BOG // GYE Guayaquil (08-04-2022 18:25) - Bogota (08-04-2022 20:15) ; Bogota (08-04-2022 22:15) - Pereira (08-04-2022 23:16) ; Cali (22-04-2022 12:09) - Bogota (22-04-2022 13:10) ; Bogota (22-04-2022 15:15) - Guayaquil (22-04-2022 17:20) Guayaquil - Bogota ; Bogota - Pereira ; Cali - Bogota ; Bogota - Guayaquil	pcs	1	278.57	278.57	33.43
2	Service fee - Pasajes Aéreos VILLACRES VILLACRES JORGE GERARDO (134-5882369416) 312	pcs	1	4.46	4.46	0.54
3	Tax - Pasajes Aéreos VILLACRES VILLACRES JORGE GERARDO (134-5882369416)	pcs	1	167.49	167.49	20.1
4	5*, 1 x SGL, 08-04-2022 - 22-04-2022, 14 night(s), Booking ID 786796785, Traveler Details: VILLACRES VILLACRES JORGE GERARDO, LINAHRES MARINA / Mrs.	pcs	1	1964.29	1964.29	235.71
5	Service fee - for Hotel in Pereira from 2022-04-08 to 2022-04-22 for VILLACRES VILLACRES JORGE GERARDO, LINAHRES MARINA.	pcs	1	13.39	13.39	1.61
6	In exchange for Asistencia al Viajero, , Colombia Pereira Interval: 08-04-2022 - 22-04-2022, Passenger(s): VILLACRES VILLACRES JORGE GERARDO, LINAHRES MARINA	pcs	1	169.64	169.64	20.36
7	Tax - Asistencia al Viajero VILLACRES VILLACRES JORGE GERARDO, LINAHRES MARINA	pcs	1	8.93	8.93	1.07
8	In exchange for Visa, , Colombia Pereira Interval: 08-04-2022 - 22-04-2022, Passenger(s): VILLACRES VILLACRES JORGE GERARDO, LINAHRES MARINA	pcs	1	98.21	98.21	11.79
				TOTAL	**2.704,98**	**324,61**

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

Received

Total due

3.029,59 USD