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: **3**
Invoice date: **11-05-2022**
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 - NashvilleNashville International Arpt GYE // UIO // ATL // BNA Guayaquil (08-04-2022 20:44) - Quito (08-04-2022 21:35) ; Quito (08-04-2022 23:25) - Atlanta (09-04-2022 05:40) ; Atlanta (09-04-2022 09:15) - Nashville (09-04-2022 09:19) Guayaquil - Quito ; Quito - Atlanta ; Atlanta - Nashville	pcs	1	374.11	374.11	44.89
2	Service fee - Pasajes Aéreos MERCHAN BERREZUETA JOSE BOLIVAR (006-5882369424) 419	pcs	1	4.46	4.46	0.54
3	Tax - Pasajes Aéreos MERCHAN BERREZUETA JOSE BOLIVAR (006-5882369424)	pcs	1	198.29	198.29	23.8
4	4*, 1 x TPL, 08-04-2022 - 09-04-2022, 1 night(s), Booking ID TYGUYJ, Traveler Details: MERCHAN BERREZUETA JOSE BOLIVAR	pcs	1	17133.93	17133.93	2056.07
5	Tax - Hotel MERCHAN BERREZUETA JOSE BOLIVAR	pcs	1	8.93	8.93	1.07

Form of payment: **Transferencia bancaria** Due date: **21-05-2022** 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**	**17.719,72**	**2.126,37**
			Received		

Total due

19.846,09 USD