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: **4**
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 - MiamiMiami Intl GYE // MIA // GYE Guayaquil (04-04-2022 01:50) - Miami (04-04-2022 07:00) ; Miami (08-04-2022 09:25) - Guayaquil (08-04-2022 12:49) Guayaquil - Miami ; Miami - Guayaquil	pcs	1	154.46	154.46	18.54
2	Tax - Pasajes Aéreos BURGOS BRAVO LILIANA (001-3919094403)	pcs	1	158.73	158.73	19.05

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**	**313,19**	**37,59**
			Received		

Total due

350,78 USD