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: **11**
Invoice date: **12-05-2022**
LPO/PO: **159**
Cost Center: **Marketing**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	4*, 1 x DBL, 16-03-2022 - 16-03-2022, 0 night(s), Booking ID YTFGJK, Traveler Details: BARRERA CARLOS	pcs	1	98.21	98.21	11.79
2	Service fee - for Hotel in Quito from 2022-03-16 to 2022-03-16 for BARRERA CARLOS.	pcs	1	5	5	0

Form of payment: **Transferencia bancaria** Due date: **22-05-2022** Notes:

Issued by: Support dcs 1	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**	**103,21**	**11,79**
			Received		

Total due

115,00 USD