

PROFORMA INVOICE FILE N. 1951 - RESERVATION N. 20933/2022

FROM THE DESK OF
FABIO FASONE
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17 January 2023

OLLAMI
HADEKEL 1
42905 UDIM
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We have the pleasure to confirm reservations as follows

FILE DATE	STATUS	CLIENT REFERENCE	PASSENGER	STAY IN-OUT
06 Dec 2022	CONFIRMATION	FILE # 1951 RESERVATION 20933/2022	KATHY MYATT	07 May 2023 - 10 Jun 2023

DATE	ADDITIONAL SERVICES
07 May 2023	FORFAIT » TRIP TO ITALY FOR PODLICH AND KREIS Pax: 4

TOTAL AMOUNT	NET TO PAY	COMMISSION
€ 0.00	€ 0.00	€ 0.00

CUSTOMER ADVANCES			
Description	Paid on	By	Amount €
DEPOSIT 1	09 Dec 2022	BANK TRANSFER	3.896,86
Total Amount			21.649,20
Total Advances Received			3.896,86
Residual Amount			17.752,34

GENERAL TERMS

Payments policy

The Full Payment is requested 30 days or more prior to arrival

Bank

BANCA MEDIOLANUM SPA VENEZIA
IBAN IT57X0306234210000001963894 BIC (swift) MEDBITMMXXX