estravel

Invoice number I2487305-01

Customer: PETRA PISOVA

OŠP - ÚI SOI
Došlo: 12. 08. 2013
Podacie číslo:
Číslo spisu:
Prílohy/listy:
Vybavuje:

Customer no: 278384

Booking no:	**2487305**
Reference no:	**124873052783844**
Confirmation date:	**09.08.2013**
Due date:	**12.08.2013**

CHOOSE BANK ACCOUNT:

Swedbank	**221001129950**
SEB	**10052002374002**
Nordea Pank	**17000283849**
Danske Bank	**332005460009**

Ordered by: PETRA PISOVA

Order entered by: merle.kopli@estravel.ee
+372 626 6243
+372 5343 5280

Participant:
P1 PETRA PISOVA 1

SERVICE	SERVICE DESCRIPTION	PRICE EUR	QUANTITY	w/o VAT	TOTAL EUR
HOTEL (1)	ESTONIA, TALLINN EE ACCOMMODATION:MERITON GRAND CONFERENCE&SPA HOTEL SINGLE ROOM 18.09.2013-21.09.2013 PARTICIPANT: P1;	80.00	3	240.00	240.00
(2)	RESERVATION OF HOTEL ACCOMMODATION	8.00 -100.0%	1	0.00	0.00
			Total EUR	240.00	240.00

INVOICE TOTAL 240.00 EUR

Neto,EUR	VAT%	Vat sum,EUR	Gross,EUR	Reference
240.00	---	---	240.00	Margin Scheme - Travel agents
VAT total		0.00		

For instant payment via online banking channels of the booking go here:
http://www.estravel.ee/makse/?language=en&refnumber=124873052783844

Bank details:

221001129950 Swedbank (SWIFT: HABA EE 2X, IBAN: EE032200221001129950)
332005460009 Danske Bank (DANSKE BANK A/S ESTONIA BRANCH) (SWIFT: FORE EE 2X, IBAN: EE103300332005460009)
17000283849 Nordea Pank (Estonian Branch, Tallinn) (SWIFT: NDEA EE 2X, IBAN: EE081700017000283849)
10052002374002 SEB (SWIFT: EEUH EE 2X, IBAN: EE751010052002374002)
233318-9575 Nordea Bank, Helsinki Finland (SWIFT: NDEA FI HH, IBAN: FI8023331800009575)

Beneficiary Estravel Ltd. Please indicate reference no 124873052783844 in your payment order. Overdue interest 0.1% per day.

THANK YOU FOR YOUR ORDER!

Estravel AS
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