

Invoice
30413391-2
F&C Pg.: 1

Booking
102-18785905

Clients
SANDRINE PINEAU 4

NET SERVICES
18 RUE DU GENERAL SARRAIL
82000 MONTAUBAN
France

Flight	Date
Arr.	02-MAY-25
Dep.	05-MAY-25

Your REF.
@RES-73722810

Date
06-MAY-25

Services	Board	Pax.	Unit.	Price	Amount
HOTELS					
02-MAY-25 03-MAY-25 Eurostars Central (DBL ST)	RO	2	2	300.00 (U)	600.00
03-MAY-25 04-MAY-25 Eurostars Central (DBL ST)	RO	2	2	308.00 (U)	616.00
04-MAY-25 05-MAY-25 Eurostars Central (DBL ST)	RO	2	2	178.00 (U)	356.00

VAT	%	Base	Tax Amount	
0.00		1,572.00	0.00	1,572.00
TOTAL		Euro		1,572.00