"OdessaLikeTravel"

Address: Ukraine, Odessa, Grecheskaya Sq.3/4, 65000

Invoice number:

29052018/VA/038

Client: Natalia Sichkar

Date: 29.05.2018

INVOICE

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$N_{\underline{0}}$	Product	Unit. M.	Quantity	Cost, euro	Amount,
	name				euro
1	Flight ticket	item	1.000	349.000	352.000
	(ODS-VIE)				
	OS-620				
2	Biometric	item	1.000	120.000	120.000
	passport				
Total, euro:	469.000				
Tax, euro:	-				
Total to	469.000				
payment,					
euro:					

Total amount provided services for: four hundred sixty nine euros 00 euros cents, including: VAT – Zero euros 00 euros cents.

All services performed meet the Customer's requirements on terms and quality. The Parties don't have claims to each other.

Invoice is valid within 3 (three) business days.