

INVOICE # 5163

INVOICE DATE 07/12/2018



BILL TO

DreamTrips
Bahnstrasse 1
3008 Bern

Busvermietung AG

8000 Zürich

DESCRIPTION

AMOUNT

Comfort-Minibus

700.00

INVOICE TOTAL

CHF 700.00

TERMS & CONDITIONS

Payment is due within 15 days