

Mike Kaplan	Invoice	FAK01356
	Invoice Date	15-01-2018
	Due Date	28-06-2018
	Customer No.	99999999
	Your Contact	Kent
		Page 1

Item no.	Description	Qty	Price (DKK)	Disc.%	Amount (DKK)
MAKE	Trip to the Faroe Islands	1			
	August 13-20, 2018				
	Mike Kaplan + 1				
HHAF1	13/8-20/8: Hotel Hafnia - cottage incl. breakfast	7			
TBIL1	13/8: Shuttle service; Airport-Hotel Hafnia	2			
TBIL1	14/8: Half day tour Tórshavn/Kirkjubøur (4 hours) . incl. entrance in Kirkjubøur	2			
TBIL1	14/8: Cruise under Vestmanna Bird Cliffs . incl. transfer to/from	2			
VA1	15/8: Full day tour to Mykines (10 hours) . incl. ferry, guide, lunch and island-fee	2			
TBIL1	16/8: Full day tour Streymoy/Eysturoy (8 hours) . incl. lunch in Gjógv	2			
TBIL1	17/8: Half day sightseeing to Vágar (5 hours) . incl. lunch in Sørvágur	2			
TBIL2	20/8: Shuttle service; Hotel Hafnia-Airport	2			
	Trip to the Faroe Islands				39.500,00
	all according to our offer dated Jan 5, 2019				



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Item no.	Description	Qty	Price (DKK)	Disc.%	Amount (DKK)
	Total				39.500,00
	VAT				0,00
	Total incl. VAT				39.500,00

Bank Betri Banki 9181-4508388 **IBAN** FO4791810004508388 **Swift** EIKB FO TF