

# INVOICE

AirBooking Luftansaa

**BILL TO**

Martton Gillto

**INVOICE #**

20193

**INVOICE DATE**

14/08/2017

DESCRIPTION	AMOUNT
Finland Air Fair	234,700.00
<b>TOTAL</b>	<b>₹ 234,700.00</b>

*Thank you*

**TERMS & CONDITIONS**

Payment is due within 15 days