

SUPRATOURS TRAVEL SA

Local A5, Agdal RABAT - MOROCCO

Sponsorship Invoice



m.choukri@supratourstravel.com

BILL TO

Korea National Railway
242, Jungang-ro, Dong Gu
Daejeon 34618
Republic of Korea

Invoice No: FT2212000009

Invoice Date: 15/12/2022

Due Date: 29/12/2022

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Platinum sponsorship Package (Include the reservation of the booth n°45)	1	83 333,34	83 333,34

TAX RATE 20%

Thank you for your
sponsorship !

TOTAL TAX 16 666,66

SHIPPING/HANDLING 0.00

Balance Due \$ 100 000,00

Payment

Banque ATTIJARIWAFA BANK: Business Center, Rabat Expansion, angle avenue d'Alger et
rue d'Oran, Rabat, Morocco

Account number : 007810000151500000213985

SWIFT : BCMAMAMC

EBAN : MA64 007 810 0001515000002139 85