



Air Gourmet Hellas

Flight Catering Services

INVOICE

Invoice #: 1
Order #: TEST-001
Date: 6/1/2025

Flight Details

Aircraft Type: Cessna Citation
Handler Company: Test Handler Co.
Departure: 2025-06-02 at 14:30
From: SKG
To: JMK
Passengers: 6
Crew: 2
Kitchen Location: Thessaloniki

Order Items

Item	Qty	Price	Total
Item #1	2	€28.00	€56.00
Item #2	1	€35.00	€35.00

Delivery Fee: €150.00

Subtotal: €241.00

VAT (24%): €57.84

TOTAL: €298.84

Payment Information

Bank: National Bank of
Greece

Account Name: Air
Gourmet Hellas SA
IBAN: GR00 0000 0000
0000 0000 0000 000
SWIFT/BIC: ETHNGRAA

Terms & Conditions

1. Payment due within
30 days of invoice date
2. For any queries
regarding this invoice,
please contact accounts
@airgourmethellas.com
3. Cancellation Policy:
Orders must be
cancelled at least 24
hours before scheduled
delivery

Air Gourmet Hellas - Your Flight Catering Partner
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