MSC Preziosa CASH PAYMENT INVOICE

Guest Name:

YESHAJAHU ZIMERMAN

Cabin No: 12079

Embarkation: Disembarkation:

02-Oct-16

09-Oct-16

Account No.: 2968986 Dage .

	Location		Page:		1/1 Debit
Date			Item Description Credit		
02-Oct-16	2020	Turquoise Bar	Cill Descrip		3.22
02-Oct-16	2020	Turquoise Bar			3.91
02-Oct-16	3100	The Golden Lobster 6 R	Rest		23.92
03-Oct-16	8250	Internet wireless			19.90
03-Oct-16	2040	Inca Buffet			2.53
05-Oct-16	8747	Unicef Donation			1.00
05-Oct-16	8747	Unicef Donation			1.00
05-Oct-16	8747	Unicef Donation			1.00
05-Oct-16	7100	Hospital			80.00
05-Oct-16	2030	Maya Buffet			2.53
5-Oct-16	3080	The Green Sax Bar			2.53
5-Oct-16	3110	Minibar			5.98
5-Oct-16	4300	Jewellery	BUCKLEY OR E2139	24.00	
6-Oct-16	2040	Inca Buffet		3.22	
8-Oct-16	3200	La Playa Preciosa Bar			6.33
3-Oct-16	2010	Saphir Bar			
3-Oct-16	3110	Minibar			5.06 2.99

0.00 189.12

Balance:

€189.12

Passengers whishing to pay cash for their onboard expenses are kindly requested to settle any outstanding charges at the Accounting Office on deck 5, the morning of disembarkation, at the time shown in the Daily

Signature

Program. Thank You.

Guest Signature



tion! Thanks to your help, together we'll be able to make a difference in saving children's lives. and Grazie al tuo aiuto, saremo in grado di fare la differenza e salvare la vita di molti bambini. We really appreciate your dor Wir wissen Ihre Spende sehr zu schätzen! Vielen Dank für Ihre Unterstützung. Mit Ihrer Spende können wir gemeinsam vielen Nous apprécions sine aus schätzen! Vielen Dank für Ihre Unterstützung nous pouvons laire une différence et sauver

¡Muchas gracias por tu de