

ЩАПКА

INVOICE #  DATE  DUE DATE

CUSTOMER

AGREEMENT

TYPE OF SERVICE	AIRPORT SERVICE	CURRENCY
1. <u>Domestic</u>	1. <u>Domestic</u>	1. <u>Domestic</u>
2. <u>International</u>	2. <u>International</u>	2. <u>International</u>
3. <u>Charter</u>	3. <u>Charter</u>	3. <u>Charter</u>
4. <u>General</u>	4. <u>General</u>	4. <u>General</u>
5. <u>Special</u>	5. <u>Special</u>	5. <u>Special</u>
6. <u>Other</u>	6. <u>Other</u>	6. <u>Other</u>

AIRPORT: \_\_\_\_\_

FLIGHT N°: \_\_\_\_\_

## AIRCRAFT:

DATE ARR: \_\_\_\_\_

DATE DEP : \_\_\_\_\_

[illegible]

( SUBTOTAL СРОКАМ )

PLEASE PAY TO:

## BANK DETAILS

Нужно добавить выборку в форме исход. инаиболь чтобы выбирать там.

THANK YOU

ACCOUNT DEPARTMENT