

U A T K A

INVOICE # DATE DUE DATE

CUSTOMER

AGREEMENT

TYPE OF SERVICE FUEL SERVICE CURRENCY

#	DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL AMOUNT
1	AIRPORT: _____ FLIGHT N°: _____ AIRCRAFT: _____ DATE : _____	_____ LTR _____ UNIT	PRICE _____ TAX _____ MOT _____ VAT% _____ DELIVERY _____ TOTAL PRICE _____	_____
2				
SUBTOTAL				_____

(... ~~С~~ SUBTOTAL СЛОБАМИ)

PLEASE PAY TO:

BANK DETAILS

Нужно добавить
выборку в форме исход.
инвойсов, выбирать
там.

THANK YOU,