

МАТКА

INVOICE # DATE DUE DATE

CUSTOMER

AGREEMENT

TYPE OF SERVICE	PERMISSION SERVICE	CURRENCY
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#	DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL AMOUNT
1	COUNTRY _____ TYPE PERM _____ AIRPORT _____ AIRPORT _____ DEP _____ ARR _____ DATE DEP _____ DATE ARR _____ FLIGHT N°: _____ AIRCRAFT: _____	_____ UNIT	_____	_____
SUBTOTAL				

(... SUBTOTAL (субвалы))

PLEASE PAY TO:

BANK DETAILS

Нужно добавить выборку в
форму исход. символов чтобы
выбирать там

THANK YOU

ACCOUNT DEPARTMENT