



Proforma Invoice (MNC - MNC)

Company : MNC - MNC GROUP Contact: Tel: Fax: Mail:

Room #	Res#	Name	Surname	R.Type	Ad	Ch	Fr	Cr	Arrival	Departure	Company	Voucher	Paym.	Pens.	Recieve	Rate Code	Curr	Rate1	Ng1	Rate2	Ng12	Rate3	Ng13	Total Rate T.Ngt	C/I Curr	Tot.Loc.Rt
186292-	1	CHINA GRP		STD	2	0	0	0	11.05.2025	12.05.2025	MNC GROUP		CL	BB	17.04.2025		USD	48,00	1	0,00	0	0,00	0	48,00	1	48,00
186292-	2	CHINA GRP		STD	2	0	0	0	11.05.2025	12.05.2025	MNC GROUP		CL	BB	17.04.2025		USD	48,00	1	0,00	0	0,00	0	48,00	1	48,00
186292-	3	CHINA GRP		STD	2	0	0	0	11.05.2025	12.05.2025	MNC GROUP		CL	BB	17.04.2025		USD	48,00	1	0,00	0	0,00	0	48,00	1	48,00
186292-	4	CHINA GRP		STD	2	0	0	0	11.05.2025	12.05.2025	MNC GROUP		CL	BB	17.04.2025		USD	48,00	1	0,00	0	0,00	0	48,00	1	48,00
186292-	5	CHINA GRP		STD	2	0	0	0	11.05.2025	12.05.2025	MNC GROUP		CL	BB	17.04.2025		USD	48,00	1	0,00	0	0,00	0	48,00	1	48,00
Total(5) :																			5		0		0	240,00	5	240,00
Company : MNC - MNC GROUP																			5		0		0	240,00	5	240,00
																			5		0		0	240,00	5	240,00
Room: 5 Adult: 10 Child: 0 Free: 0 Crib: 0 Sng: 0 Dbl: 5 Trp: 0 Oth: 0																										