

CANCELLED



PHPTRAVELS | travel business partner
LGF #38, Defence Shopping Mall D.H.A Main Blvd
Lahore, Pakistan

Invoice #2978

Invoice Date: 06/05/2017

Due Date: 06/05/2017

Invoiced To

VasileV
ATTN: Vasile Vetisan
str. 21 Decembrie 1989, no 77A
Cluj-Napoca, Cluj, 400603
Romania

Mobile Number: 0741314407

Description	Total
Advance Payment	\$100.00 USD
Sub Total	\$100.00 USD
Credit	\$0.00 USD
Total	\$100.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$100.00 USD