

PRO-FORMA INVOICE

Client: Mr Wayne Rumble

TAX/VAT Nr.: Proforma Nr.: 06-011

Address:

City: Date: 03/05/2018

Booking Ref.: Rumble Party +44755455974Pax: 12Hotel/Venue: Pachamammas Km 81 Carretera Cadiz - Malaga, 11380 TaDates: 7-10 June

DATES	CONCEPT / SERVICES		RATE	UNIT	TOTAL
07-06-18	11h00 Gib. Airport U2 8901 to Tarifa Deluxe Minibus for 1	2 pax + trailer	136,37 €	1	136,37 €
10-06-18	09h00 Tarifa to Gib Airport Deluxe Minibus for 12 pax + tra	ailer	136,36 €	1	136,36 €
				SUB-TOTAL	272,73 € 27,27 €
	VAT tax 10% Deposit received TOTAL TO BE PAID VAT TAX INCLUDED				
		Due date for final payment Payment by Bank transfer			
		(Please use the pro-forma number as payme			ent reference
rd Type:	Visa - Master Card - American Express*	Bank: CAJAMAR			
ımber:		Address: Av. Andalucia, s/n - Estepona (Malaga)			

*American Express Card: 3,5% supplement as handling fee

Please charge the invoice amount to above credit card.

Signed:

Expiry Date:

Holder Name:

GARCATRI S.L. - B-29109741

CCRIES2A

Apartado de Correos, 688 - 29680 ESTEPONA (Málaga-Spain) Phone/Fax: (+34) 95 279 16 80 - Mobile : (+34) 619 322 994 - +34 629 360 778

IBAN Nbr.:

BIC/SWIFT:

322 994 - +34 629 360 778 Email: info@garcatri.com

ES11 3058 0782 722720815091

