

INVOICE

Bill From

[Husen Gdora]
[Tripoli - Libya]
[+218 (91)210 2933]

Invoice No.

13

Invoice Date

May 05, 2019

To kind attention of : Fausto Biloslavo

Here is my invoice for the following services achieved in, which included :

- 1.meeting arrangements.
- 2.car services.
- 3.local handling jobs.
- 4.Fixer.

ID	Description	Qty	Price (€)	Total (€)
AB2019/ 13	Fixer	14	200.00	2800.00
			Subtotal	100.00
			Total	2700.00

Signature :

