



Logo and Company
Address

Date, 30/08/2005

TO:
XXX HAPPY TOUR AGENCY
VIA RODARI 126
20144 MILAN ITALY

Statement : From 01/08/2005 To 30/08/2005 \$ USD

TVA / CLIENT 500478

Date	Booking	Ticket	Name	Departure	Mov	Amount
01/08/2005	MIGP050801018763	26323	FISHER TOM	05/08/2005 Dunkerque -Dover	Extra	18,75 \$
01/08/2005	MIGP050801018763	26323	FISHER TOM	05/08/2005 Dunkerque -Dover	Prenotation	405,00 \$
01/08/2005	MIGP050801018763	26323	FISHER TOM	05/08/2005 Dunkerque -Dover	Tax	41,25 \$
01/08/2005	MIGP050801018763	26324	FISHER TOM	20/08/2005 Dover - Dunkerque	Extra	18,75 \$
01/08/2005	MIGP050801018763	26324	FISHER TOM	20/08/2005 Dover - Dunkerque	Prenotation	810,00 \$
01/08/2005	MIGP050801018763	26324	FISHER TOM	20/08/2005 Dover - Dunkerque	Tax	82,50 \$

Net 1252,50 \$ +

Taxes 123,75 \$ +

Yr. debt 1126,64 € / 1376,25 \$ =

Best regards,
XXX COMPANY LTD.