



# KEY TRAVEL

## INVOICE

Natural Resource Charter Ltd  
2nd Floor , 1 Knightrider Court,L

EC4V 5BJ London  
United Kingdom

Invoice Number: 51024155  
Invoice Date: 05 Oct 2018  
Due Date: 19 Oct 2018  
Customer Booker: DAVID MIHALYI  
Booking Reference: Q5D5DE

### Passengers

1 DAVID MR MIHALYI

### Flight Itinerary

Departure Date	Origin	Destination	Flight
21 Oct 2018	BUDAPEST	AMSTERDAM	KL 1974
21 Oct 2018	AMSTERDAM	ACCRA	KL 589
25 Oct 2018	ACCRA	AMSTERDAM	KL 590
26 Oct 2018	AMSTERDAM	BUDAPEST	KL 1973

### Flight Costing

Passenger Name	Total
DAVID MR MIHALYI	£1,153.50

<b>Total Costs Excl. VAT:</b>	<b>£1,153.50</b>
<b>VAT:</b>	<b>£0.00</b>
<b>Total Costs:</b>	<b>£1,153.50</b>
<b>Amount Received:</b>	<b>£0.00</b>
<b>Balance Due:</b>	<b>£1,153.50</b>

### Payment Terms: 14 Days

Bank Details: Lloyds Bank PLC, Account No: 03078455, Sort Code: 30-00-09, Swift Code: LOYDGB21013, IBAN NO: GB38LOYD30000903078455



Accredited Agent



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