



CLIENT INFORMATION		ORDERING INFORMATION	PAYMENT METHOD
CLIENT:		ORDERED BY :	CASH
REG. NO :	ROUTE :	DATE :	INVOICE
A/C TYPE :	NO OF PAX / CREW : /	TIME :	CHARGE TO :
ROB :	DATE :	AGENT :	
ETD :	DAY :		

NO	DESCRIPTION	Equipment	UNIT SIZE	Qty	MATRIX PER UNIT	PRICE (USD)	TOTAL PRICE (USD)
					TOTAL		-
					GOVERNMENT TAX 10%		-
					AIRPORT TAX 5%		-
					GRAND TOTAL		-

Ordered by,

Received by,

Acknowledged by,

.....  
Reg. no :

.....  
Reg. no :

.....  
Reg. no :