



City Travel Ltd.
Victoria House 26 Main Street
GX11 1AA Gibraltar
e-mail: usa@tours-usa.com
www.tours-usa.com

PAYMENT INVOICE

TO: Chisholm Matthew Flight Centre Camden 114 Argyle St Camden NSW 2570, Australia	DATE:	15 JUNE 2023
	INVOICE N°:	0615CW
	CURRENCY:	USD

Client's Surname/Name:
Primo Ciscato
Helen Ciscato

Dates: 26 July – 05 August 2023
Number of travellers: 2

Description	N°	Price/Unit	Price
The Chicago to L.A. USA Escorted Coach Tour, 26 July - 05 August 2023	1	2705,00X2	5410,00

TOTAL PRICE USD	5410,00
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Please find below our bank details in order to make the tour payment in AUD.

Beneficiary: City Travel Limited
Account number: 114996339
BSB code: 802-985
Bank and address: Transferwise, 36-38 Gipps Street
Collingwood 3066 Australia
PAYMENT DESCRIPTION: Ciscato Primo
Final payment: 8230 AUD

IMPORTANT: as indicated in the instructions below please kindly remind to indicate that all bank charges (including correspondent bank fees) will be paid by the remitter.

Please send a copy of the bank transfer by email to usa@tours-usa.com or by fax: +1 646 6664479

This is a computer generated document, does not require signatures.