

**INVOICE**

<b>TO:</b>	Markou Nicholas greeko89@gmail.com Telephone +61425222779 Address: 1/15 ARNOLD ST City: SYDNEY Zip Code: 2210 Country: AU	<b>DATE:</b>	04 January 2017
		<b>INVOICE N°:</b>	0117MN
		<b>CURRENCY:</b>	USD

Order number: 5281821  
Tour dates: 13 May 2017 – 21 May 2017  
Number of travellers: 1

Names: NICHOLAS MARKOU

# of Rooms	# of PAX	Description	Rate	TOTAL
1	1	<b>Tour Name: Splendors of the West</b> Duration: 9 days 8 nights - from Los Angeles to San Francisco. Tour Dates: 13 May 2017 – 21 May 2017 Pax: 1	1696 USD	1696 USD
			<b>TOTAL</b>	<b>\$ 1696 USD</b>

## PAYMENT DETAILS

Total amount: 1696 USD

Deposit: 200 USD (paid)

**Final payment: 1696 - 200 = 1496 USD**

ACCOUNT HOLDER: **City Tours Ltd.**

(ADDRESS: *please indicate only the bank's address*)

IBAN (International bank account number): **CH5908822106216165000**

ACCOUNT CURRENCY: **USD** (payment should be done in USD only, not in other currencies)

BANK: **CIM Banque**

BANK ADDRESS: **16, Rue Merle d'Aubigne - 1207 Geneva - Switzerland**

SWIFT: **CIMMCHGG**

CORRESPONDENT BANK: [Deutsche Bank - BIC: BKTRUS33 (XXX) - Routing: 021001033]

Payment description: NICHOLAS MARKOU

Payment instruction: **OUR** - all bank charges shall be paid by the Remitter

Kindly send a copy of the transfer by email [usa@tours-usa.com](mailto:usa@tours-usa.com) or by fax +1 646 666 4479.

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