

X

INVOICE Nº

W19168259

CUSTOMER ID

FIB.005424

TOTAL INVOICE

30.99 €

PITMAN, KATHRYN

CAMPING VILLAMAR VM2046

03503 - BENIDORM

MORE INFO

Date	2019-07-12
NIF/NIE/CIF	544617699
Payment method	Credit Card Paid

DETAILS

Descripción	T. Base	I.V.A. 21%	Total
FIBRA 100 CAMPINGS	25.61 €	5.38 €	30.99 €
TOTAL	25.61 €	5.38 €	30.99 €

CUSTOMER CARE

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