



**illico**  
Travel & Business Services

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Invoice number 17 – 11 – 3240  
Customer no. Holidays Carnival Limited  
Date 09.11.2017  
payable upon receipt  
Service/delivery Spectrum Group  
Service period 14.11.2017 - 18.11.2017  
**Total EUR 3'060.00**

Holidays Carnival Limited  
England & Wales 15  
Percival Garden, Romford,  
RM65RJ London  
Great Britain

## Invoice

Service	Quantity	Price	Total
Guide - Assistance - 10h 14.11.2017	1	600.00	600.00
Guide - Assistance - 12h 15.11.2017	1	680.00	680.00
Guide - Assistance - 12h 16.11.2017	1	680.00	680.00
Guide - Assistance - 12h 17.11.2017	1	680.00	680.00
Guide meals 50 euros x 4 days	4	50.00	200.00
Assistance / transfer 18.11.2017	1	220.00	220.00

**Euro account of Illico Travel & Business Services Sàrl:**  
United Bank of Switzerland  
Account no.: 0240-611568.60L  
IBAN: CH53 0024 0240 6115 6860 L  
SWIFT code/BIC: UBSWCHZH80A

Total excl. VAT	EUR 2'833.33
VAT 8%	EUR 226.67
<b>Total</b>	<b>EUR 3'060.00</b>

CHE-110.549.794 VAT

### TOTAL AMOUNT TO BE PAID

Attention : International or local bank transfer expenses at your charge