

Pro Forma invoice...

Maria Whitty
Colaiste Bride
Enniscorthy
Wexford
Y21EF82

Tour ref: 011220
Invoice date: 20th April 2020
Destination: Munich
Departure date: 5th December 2020
Duration: 7 Days

	No. of passengers	Amount per passenger	Total Payable
Basic Tour Price	34	€289.00	€9826.00
Free Places	3	€0.00	€0.00
Total Payable			€9826.00
Payments Received			-€5983.00
Current Balance			€3843.00

Payment due by 26 Sep 2020

How to pay

Our Bank: Ulster Bank ~ **Sort Code:** 98-50-10 ~ **Account No:** 15977606 (USIT Ireland Ltd.)

For Electronic Fund Transfer our **IBAN** details are: IE37 ULSB 985010 15977606 ~ **BIC:** ULSBIE2D

If you're paying by cheque, please make it payable to "USIT School Tours"

VAT NO: 4802354R