

FLYING SERVICE

INVOICE

STADSSECRETARIS PAUL TEIRLINCK

STADHUIS GENT
9000 GENT
BELGIE

STAD GENT
- 4 MEI 2004
KABINET
STADSSECRETARIS

INVOICE No: **20040393**

INVOICE DATE 30-04-2004

EXPIRY DATE 08-05-2004

VAT N° ADDRESSEE

CONTACT **Katja Van Campenhout**

TELEPHONE **+32 3 286 36 66**

E-MAIL **katja.vancampenhout@flying-group.com**

DESCRIPTION	(EUR)	TOTAL
Charter ref. Aircraft charter agreement Citation Excel (OO-FPA)		
08MAR2004 ANTWERP/CANNES		
Total charter price		594,00
Payable upon receipt ! With thanks for your flightorder !		
SUBTOTAL		
EXEMPT OF VAT (ART.41, §1, 1° BTW Wet)	EUR	594,00

TOTAL TO BE PAID EUR **594,00**

Payment to be arranged by wire transfer on following account:

N° 320-0057045-79

ING - BANK

Agency Wilrijk, Kleine Steenweg 6, B-2610 Antwerp, Belgium

SWIFT CODE: **BBRUBEBB200**

IBAN: **BE58 3200 0570 4579**

Our general terms and conditions, available upon simple request, apply on all our transactions. This invoice can only be contested in writing by registered mail addressed to the head office within 15 days after invoice date. If payment should not be settled on the expiry date the Belgian Law dated August 2, 2002 in execution of Directive EC 2000/35 will apply.

FLYING SERVICE N.V.

Flying Group Building, Antwerp Airport B18, B-2190 Antwerp, Belgium
VAT BE 424 612 055 - HRA 237 184

TEL +32 3 286 36 60 FAX +32 3 230 98 59