

**Hotels Etc., Inc**

910 Athens Hwy Suite K-214
Loganville, Georgia 30052 USA
Phone: 1-877-967-SAVE
<http://www.hotelsetc.com>

Billing Address:

40 Krootown RD
Freetown, Sierra Leone

West Africa

Customer Name

Rajesh Balani / UK / SL

Invoice**Purchase Order****Page**

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Sales Order**Issue Date**

17-02-2012

Due Date

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Contact Name**Shipping Address:**

Asha Nanra
30 Hill Court
104 Wimbledon Hill Rd
London, SW19 7PD
UK

Invoice Number

INV34336

Product Code	Product Name	Qty	Price	Discount	Tax	Total
HE-MISC	Misc	50.00	8.97	0.00	0.00	448.50
	Co-Branded Cards	0			(0.00 %)	
Net Total:						448.50
Discount:						0.00
Shipping & Handling Charges:						0.00
Taxes For Shipping and Handling: (22.5 %)						0.00
Adjustment:						0.00
Grand Total:(in \$)						448.50

Description**Terms & Conditions**

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Thank You
For Your Business

Subtotal	Tax	Adjustment	Total
448.50	0.00	0.00	448.50

Description**Terms & Conditions****Hotels Etc., Inc**

910 Athens Hwy Suite K-214
Loganville, Georgia 30052 USA
Phone: 1-877-967-SAVE
Fax: 1-866-461-5637
<http://www.hotelsetc.com>

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40 Krootown RD
Freetown, Sierra Leone
West

Africa

Total Due

Subtotal:	448.50
Tax:	0.00
Adjustment:	0.00
Total:	448.50

Instructions

Detach on above line and send a check, money order or cashiers check in the provided envelope