

White copies - Customer
 Green copy - B.T.U. Invoice Summary
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Customer's Name: British American Tobacco Ltd
 Address:

Thomas Cook

Invoice

816883

Branch Date Stamp and Tax Point

25 OCT 1983

TOURIST CASHIER

Your Reference _____ Customer No. 120375

Our Reference SOU/BTS Date of Travel 13 October 1983

Passenger's Names Mr Weeks/Dr Ayres/Mr Hornewell

L 4000 - 04088

Supplier	Service	Amount Before VAT	VAT Rate	VAT Amount	Total Amount
AZ	Three air tickets London/Rome/Pisa/London @	£372.00			1116 00
	Ticket Nos. 055 9400 317 884/885/886				
Cont. R.	ORIGINAL Three rail tickets Rome/Florence @ £8.91				26 73
	4/6 Oct 1983 Ticket Nos. B090654/5/6				
Cont. R.	Three rail tickets Florence/Pisa @ £2.33				6 99
	Ticket Nos. B090658/59/60				
Cont. R.	Three T.E.E. Supplements Rome/Florence @ £5.40				16 20
	Approved on app Ticket Nos. 002074/75 & 002619				
Payment of this invoice is due within (delete as applicable)		£		£	£. 1165 92

- 15 days after month of issue

VAT Reg. No. 239 3841 42

Thomas Cook Ltd. A subsidiary of the Thomas Cook Group Reg. office and address for legal service of documents 45 Berkeley St, London W1A 1EB Co. Reg. No. 918380 England 875/2.83

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