



Confirmation - Proforma Invoice BSW-1159

PETER JANSSON

Guests Names

16xgolfers: 18.09-24.09 Twin: Fredrik Helsing / Jonas Håkansson / SGL: Stefan Pettersson (2NTS SGL-4NTS Twin) 20.09-24.09 Twin: Henrik Siverbrant / Stefan Pettersson / Peter Jansson / Ulf Ryberg / Joakim Jörenius / Johan Bjärkling / Håkan Daal / Ulf Jonasson / Morgan Rahm / Patrik Cambäck / Lars Ogreglius / Per Carlsson / Robert Österman / Tomi Glavenhult

SWEDEN

Tel : +46

E-mail : www

HOTEL : SUENO HOTELS DELUXE BELEK

Check-In : **18.09.2019**

Check-Out : **24.09.2019 6 Nights**

Room	Adl	Free	Chd	Inf	3P	Transfer	Information / SPO
1 Single Room AI	1	0	0	0	0	✓	2 nights cont. // 18.09-20.09
1 DBL Twin Room AI	2	0	0	0	0	✓	2 nights cont.+ 4 RND SPO // 18.09-24.09
7 DBL Twin Room AI	14	0	0	0	0	✓	4 RND SPO // 20-24.09
9 Rooms	Total	17					

GREENFEE RESERVATION

Date	Hole	Course	Pax	Free	Chd	Tee Times	Shuttle	Pick Up	Information / SPO
19.09.2019	18	NOBILIS	3	0	0	12:06	✓	11:00	
20.09.2019	18	Titanic Golf Club	3	0	0	10:27	✓		
21.09.2019	18	DUNES	0	16	0	07:06-07:33		HOTEL	4 RND SPO
22.09.2019	18	DUNES	0	16	0	12:21-12:48		HOTEL	4 RND SPO
23.09.2019	18	DUNES	0	16	0	10:15-10:42		HOTEL	4 RND SPO
24.09.2019	18	DUNES	0	16	0	07:15-07:42		HOTEL	4 RND SPO
		Round of Golf	6	64	0				

Extras		0 €	0,00 £
Flight Details	(Own)	0,00 €	0,00 £

Arrival From	Departure To
18.09.2019 18:30 TK2420 IST 3 FREDRIK HELLSING / JONAS	24.09.2019 11:40 TK2411 IST 8 ROBERTH Å-STERMAN / FREDRIK
20.09.2019 15:00 ***** 5 OWN ARRIVAL	30.12.1899 00:00 0
20.09.2019 23:55 PC5506 GOT 8	24.09.2019 16:35 QS1197 PRG 8

* Please reconfirm your full flight details 2-3 days before arrival / departure and inform us if there are any changes.

On receipt of this Invoice the reservation is completed. For groups, changes will be subject to a 5 € fee per change.

Total Amount :	11.541 €	0 £
Flightbooking :	0 €	
Deposit :	11.466 €	0 £
05.08.2019 Full Payment :	75 €	0 £
Balance to be paid :	0 €	0 £

Our Bank Details	
Bank	: GARANTI BANKASI - ANTALYA FENER SUBE
Company	: Kargo Turizm Filmcilik LTD. STI.
Branch Code	: 1128

FOR PAYMENT IN EURO	
Account	: EUR
Account Number	: 9088067
Swift Code	: TGBATRISXXX
IBAN	: TR07 0006 2000 0140 0009 0880 67

FOR PAYMENT IN GBP	
Account	: GBP
Account Number	: 9088065
Swift Code	: TGBATRISXXX
IBAN	: TR21 0006 2001 1280 0009 0880 65