

Form C22

SALES INVOICE

Name and Address of Operator: Invoice Number:
.....
.....
Name of Purchaser: Date:
Flight Number: Date: Ticket Number:
Destination: Place of Sale:

| FOLIO | REF | QTY | DESCRIPTION | PRICE | OFFICIAL USE |
|--------------|-----|-----|-------------|-------|--------------|
| | | | | | |
| TOTAL | | | | | |
