



BORA BORA CRUISES

*Genuinely* tahitian

# Invoice

Invoice date 1/23/2005  
 Invoice number 53210  
 Folio TUM-F2164 /B

Guest	Arrival	Departure	Cabin	
<b>GIESE GREG MR</b>	<b>1/17/2005</b>	<b>1/23/2005</b>	<b>142</b>	
Date	Description	Quantity	Price	Total (CFP)
1/17/2005	Restaurant/Bar	1	850	850
1/17/2005	Restaurant/Bar	1	850	850
1/17/2005	Restaurant/Bar	4	550	2200
1/17/2005	Restaurant/Bar	2	850	1700
1/17/2005	ACT MASS.BAT REFLEXOLOGY 30M	1	7000	7000
1/18/2005	ACT Sharkfeeding T	2	6000	12000
1/18/2005	Repassage Homme	10	500	5000
1/18/2005	T-Shirts	2	500	1000
1/18/2005	Slips-Caleçons	3	350	1050
1/18/2005	Shorts dames	1	750	750
1/18/2005	T-Shirts dames	1	500	500
1/18/2005	Culottes	4	350	1400
1/18/2005	Restaurant/Bar	1	450	450
1/19/2005	T-Shirts	2	500	1000
1/19/2005	Slips-Caleçons	1	350	350
1/19/2005	Pantalons	1	1000	1000
1/19/2005	Shorts	1	350	350
1/19/2005	T-Shirts	2	500	1000
1/19/2005	Culottes	2	350	700
1/20/2005	ACT SHIATSU & THAI MASSAG 60MN	1	11000	11000
1/20/2005	T-Shirts	1	500	500
1/20/2005	Slips-Caleçons	1	350	350
1/20/2005	Culottes	3	350	1050
1/20/2005	Restaurant/Bar	1	850	850
1/20/2005	Restaurant/Bar	1	450	450
1/20/2005	ACT Excursion 4x4 H	2	5500	11000
1/20/2005	Article Minibar	2	200	400
1/21/2005	Restaurant/Bar	2	350	700
1/21/2005	T-Shirts	2	500	1000
1/21/2005	Slips-Caleçons	1	350	350
1/21/2005	Shorts dames	1	750	750
1/21/2005	T-Shirts dames	1	500	500
1/21/2005	Culottes	2	350	700
1/22/2005	Restaurant/Bar	1	17500	17500
1/22/2005	ACT SHIATSU & THAI MASSAG 60MN	1	11000	11000
1/22/2005	T-Shirts	1	500	500
1/22/2005	Slips-Caleçons	2	350	700
1/22/2005	Culottes	4	350	1400
1/22/2005	Restaurant/Bar	2	350	700
1/23/2005	ACT MASS.BAT REFLEXOLOGY 30M	1	7000	7000
1/23/2005	Restaurant/Bar	20	300	6000

Subtotal 113,550.00

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Banque de Polynesie 12149-06744-10423701011-58