

New Customer Form



Operator's data

1.	Name	
2.	Address	
3.	V.A.T. number	

Operations Department

4.	Phone		Fax	
5.	SITA		AFTN	
6.	Email		MVT to	
7.	Manager name		Phone	
8.	Fax		Email	

Invoicing details

9.	Address			
10.	Account. Manager		Phone	
11.	Fax		Email	

12. Preferable way to receive an invoice:

Email copy is enough

Fax copy is enough

Original by mail

13. 3rd parties invoices to be stored and presented on our additional request

14. 3rd parties invoices should be sent along with final invoice

Hereby we confirm our request to FCG Ltd to supervise our flights in Riga according to our written request.
Payment of credit invoice is guaranteed within 5 working days after the invoice receiving dates

Signature:

Operations Manager

Financial Manager

Date: