800 Global Friedry Folicy

DARMER SOLDED AND AND PILLED.

Attention: NAGARAJU

Accounts Fayable

Loung Paint Pay 1175-9, PD Box 540.

Singapore, 91671 k

Team / Agent

STAR4 / Darren OUSERO

Project Number: Cost Center: \$961900702

YALLAMAPALLI/NAGARAJU MR

180-3180565048

Hetails

27 4 2 2715 2235 0000 (11cock SINGAPORE CHANGE IN THEOR IN LISEAUC 28-499-2010 ΚE 00/5 26.50 1225 INCHEON INTISECULA TORUS O MAIGON 11-May-2019 KT. 007/ 1240 [year] +) 055.1 TORONTO PEANSON INCHEDINING SEDUL 13 Mw 2014 INCHEON: NT SECT 0405 12:40. 1550 SINGSPORECHANGE

Remark:

Total Involce:

10,178.78

GST 09: 00-16,178.78 Airline Chargest BCD Chargest 0.00 9,916.20 262.58

Lotel Payment: Paid by IP 155118924 (10,178.78) 10,178.78

Total Invoice Due:

0.00

inside Computer Ceneraled through floor greture is beguired. For cheque devir ent, knowy asset of IEU HIAV LIST, CAPOIII PTI LTD and quote our residentiment. A fate payment team 7.5 per month will be texted on deeptue on ances.