



THE UNIVERSITY OF CHICAGO

2006-06-01 10:10:10

Attention: NAGARAJU
Accounts Payable
Loring Point Pk - 11754, P.O. Box 5411
Singapore, 110621, Sg

Invoice No	1094716
Invoice Date	22-Apr-2019
Customer Number	901199
Payment Term	0 Days
Due Date	22-Apr-2019
Team / Agent	STAR4 / Darren
PNR	001180

Cost Center: 5561900702

Project Number:

YALLAMAPOLI/NAGABAU ME

147-37806508

1. Air Ticket - BSP	9,283.00	718.20	0.00	9,075.20
Ticket Price	9,283.00	718.20	0.00	9,075.20
Transaction Fee	0.00	0.00	0.00	0.00

Details

27-Apr-2013	FE	0544	1259	0600 (+1000)	U	SINGAPORE CHANGI	INCHEON INT SEUL
28-Apr-2013	KE	0073	0735	0630	U	INCHEON INT SEUL	TOBATO PEASON
1-May-2013	KE	0073	1240	1330 (+1000)	D	TOBATO PEASON	INCHEON INT SEUL
13-May-2013	KE	0417	1340	1330	D	INCHEON INT SEUL	SINGAPORE CHANGI

2. Financial Charges	199.58	0.00%	0.00	199.58
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Результаты:

Total Unwages:	10,178.78
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65709 (v) 16.473.72 0108

Airline Charges: 4,271.71

BCD Charges*	262.53
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Total Payments: 410,176.08

Paid by IP 134.149.20.10

Total Insurance Dates	0.00
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with the 2002 Act, passed by the People's Representative Council, No. 152/2002 and the 2003 Act, No. 100/2003.

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