



INVOICE 60580

Date: 1203.

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COMPANY: USHUP	AGENT:	100	BK. N	10:66432
CTS CODE: UTD OG2 3-25	BY:	uchna	SIGN:	-
PAX NAME: May TROOKS			TTL PAX:	3A
ARR DATE: 62 FLT: UAO 3 ETA: 63	3014 2ND	ARR DATE:	FLT:	ETA:
DEP DATE: SETT: UARTIG ETD: O	SAM -	DEP DATE:	FLT:	ETD:
ITI: 403NCB)		ROOM	NUSE: SGL	TWN TRP
TOUR FEE: P247X3A		Hotel: 6b	-6ps M	/R BY/463640
REMARK: 3613332812736	r	FLT: /	- /	BYBY