



INVOICE 60751

Date: Feb 28.2013

COMPANY: AGENT: 00 CTS CODE: BY: SIGN: PAX NAME: TTL PAX: ARR DATE: IA FLT: ETA: ARR DATE: FLT: ETA: 1ST 2ND トン FLT: **DEP DATE:** ETD: **DEP DATE:** FLT: ETD: ITI: ROOM USE: SGL TWN TRP TOUR FEE: **REMARK:** 6146705588 FLT: