

INVOICE 59087

Date: NOVIS, 2012

COMPANY: 11914 BK. NO: 6060 AGENT: 66G CTS CODE: BY: SIGN: PAX NAME: TTL PAX: ARR DATE: 1710 FLT: ETA: ARR DATE: 1ST FLT: ETA: 2ND DEP DATE: 3 FLT: ETD: **DEP DATE:** FLT: ETD: α # RQ: 2 DBI ROOM USE: SGL TWN TRP TOUR FEE: LOXIRYSN) **REMARK:** FLT: