

**INVOICE** 60437

Date: Feb 8 2013

COMPANY: AGENT: BK. NO: CTS CODE: BY: SIGN: PAX NAME: TTL PAX: ARR DATE: FLT: ETA: ARR DATE: FLT: ETA: 1ST 2ND ETD: **DEP DATE: DEP DATE:** FLT: FLT: ETD: ITI: ROOM USE: SGL TWN TRP TOUR FEE: Hotel: 316-319 01WEST STOR BY BY 86-13691098964 **REMARK:** FLT: