



INVOICE 60849

Date: <u>Apr (0, 2013</u>

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COMPANY: USI TRIP	AGENT: (()()	BK. NO: 65402
CTS CODE: UTD 0428 - 0501 E	BY: Sara	SIGN:
PAX NAME: KONG / YINAN		TTL PAX:
1ST ARR DATE: 4/2 FLT: UA QOS ETA: 5=2	34PM 2ND ARR DATE:	FLT: ETA:
DEP DATE: 57 FLT: WA670 ETD: 143	C/UPM DEP DATE:	FLT: ETD:
ITI: 4D3N(A)+HTL DIFF+H	TTL SGL SUP ROOM	USE: SGL TWN TRP
TOUR FEE: \$ 130 × 1A + \$15 × 1R × 31	N + Hotel: 412	f-511 S/V BY53374
#45 XIR X 3N	/	- / BY - / BY
771# 3	3/0.00	- / BY
734 2725 V60	FLT: /	
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