

INVOICE 60672

Date: Jan 29 2013

COMPANY: USI TRIP	AGENT:	(00	BK. NO:	62557
CTS CODE: UTD 0317-23	BY:	Sara	SIGN:	
PAX NAME: XU/QUANHONG			TTL PAX: /	A
1ST ARR DATE: 3/7 FLT: ET	A:	2ND ARR DATE:	FLT:	ETA:
DEP DATE: ₹/53 FLT: ET	D:	DEP DATE:	FLT:	ETD:
#1 #30 #3 #4 + ATY TO ITI: 7D6N(A)+ HNLSGL SUP-	170 SGL SU	PT VIFF	a trace for the control of the contr	FUNG TWN TRP
TOUR FEE: \$415 X 1A + \$41 X 1RX	5N+\$40)	KIR Hotel: 3/7	1-3120 G/W	BY
XIN+\$15xIRXSN+	#2foxIA	3120	0-3121 N/L 1-3123 G/W	BYBY
	L=\$1015.	- - , '	- /	BY
REMARK: 86-1350/822865	7			-170 082010910
		5121 BTOTICE 3/21	HAS43 060	0 -066 08/91 0836 5 -HN1/754 1/828