

INVOICE 60659

Date: Apr 18, 2013

COMPANY: AGENT: 208 BK. NO: CTS CODE: SIGN: Sara PAX NAME: CAI ISHUN BIAO TTL PAX: ARR DATE: 6/5 FLT: AAO31 ETA: 10:50AM ARR DATE: FLT: ETA: 1ST DEP DATE: 6/10 FLT: DL 639 ETD: 1950AN DEP DATE: FLT: ETD: ITI: ROOM USE: SGL TWN **TRP** TOUR FÉE + \$ 320 x VA Hotel: 615 - 618 REMARK: 86-13801841220 FLT: