



**INVOICE 62135** 

Date: August 01, 2013

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COMPANY: Climax - Travel AGENT:	Charles BK NO.
COMPANY: Climax - Travel AGENT:	Gherry BK. NO:
CTS CODE: CX T 0810-16 BY:	Liz sign:
PAX NAME: ZHAO / WEI	TTL PAX:
	2ND ARR DATE: 8/14 FLT: ETA:
DEP DATE: 8/14 FLT: 00 ETD:	DEP DATE: 8/16 FLT: ETD:
ITI: UN HIL TRF + ATYPOYE R/T + 3	HTL TRE ROOM USE: SGL TWN TRP
TOUR FEE: # US5 XIRX UN + \$>0 XIRXU	IN COL DIN HYATT (MAIAT) S/1/2009
+ #30 x2A + \$290 x/RX IN	Hotel: 81/0-81/4 HYATT (KAUATBY 266637)89
+ #330x1Px1N + #>>x1Px=	
TTL=#2744.00	/ - / BY
REMARK: Payment due Now!	FLT: / /
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