

Barcode: 56190004574

Vendor: 56190004574

# BCD - Travel

# Tax Invoice

BCD Global Privacy Policy

DAIMETER SOUTHEAST ASIA PTE LTD  
Attention: NAGARAJU  
Accounts Payable  
Loring Point Road #1704, PG Box 5711  
Singapore, 116711

Invoice No: 1094716  
Invoice Date: 22-Apr-2019  
Customer Number: 801199  
Payment Term: 0 Days  
Due Date: 22-Apr-2019  
Team / Agent: STAR4 / Darren  
PNR: 0JLL8U  
Cost Center: 5661900702

Project Number:

YALLAMAPALLI/NAGARAJU MR

180-3180665043

1. Air Ticket - BSP	0,283.00	718.20	0.00	9,879.20
Ticket Price	9,200.00	718.20	0.00	9,918.20
Transaction Fee	6.00	0.00	0.00	6.00

### Details

27-Apr-2019	FE	0544	1235	0600 (11:00)	D	SINGAPORE CHANGI	INCHECK INT SEOUL
28-Apr-2019	RE	0073	3035	0600	D	INCHECK INT SEOUL	TORONTO PEARSON
11-May-2019	KT	0074	1240	1300 (+1 day)	D	TORONTO PEARSON	INCHECK INT SEOUL
13-May-2019	RE	0411	1240	1300	D	INCHECK INT SEOUL	SINGAPORE CHANGI

2. Financial Charges	199.58	0.00	0.00	199.58
----------------------	--------	------	------	--------

Remarks

Total Invoice:	10,178.78
GST 0% on 10,178.78	0.00
Airline Charges	9,918.20
BCD Charges	260.58
Total Payments	(10,178.78)
Paid by TP 122118924	10,178.78

Total Invoice Due: 0.00

tax is a computer generated invoice that provides a required tax receipt receipt, kindly refer to BCD TRAVEL SINGAPORE PTE LTD and quote our tax on amount of the payment. Tax is 7% per month will be levied on overdue amount.

Address: 20 Anderson Road #03-04, Twenty Anson Singapore 248624 Co Reg. No: 1922021001 GST Group Reg. No: M903621449  
Phone: +65 6221 4221 Fax: +65 6221 5551 [www.yallamapalli.com](http://www.yallamapalli.com)