VOYAGES BUNER INTERNATIONAL INC.

760 JEAN TALON WEST

MONTREAL, QUEBEC H3N 1S2

TEL:514-272-6666

FAX:514-272-1140

SALES PERSON: ZOHAIB ADI INVOICE NO. 0044152 DATE: {{date}}

CUSTOMER NBR: 5147082033 OQNHIL PAGE: 01

TO: {{title\_combobox}} {{name}}

{{street}}

{{city}}

FOR:

|  |
| --- |
| {{%tr for item in invoice\_list%}} |
| {{item[0]}} |
| {{%tr endfor %}} |

OTHER MONTREAL TRUDEAU

CONTRIBUTION AU FONDS D\*INDEMNISATION DES CLIENTS DES

AGENTS DE VOYAGES - COMPENSATION FUND - OFFICE DE LA

PROTECTION DU CONSOMMATEUR - CONSEILLER ZOHAIB ADIL

GOVT FEE/S/ 6.20

0.00 G.S.T./H.S.T. 0.00

0.00 Q.S.T. 0.00

AIR TICKETS QR5820012115/16 KAMAL MOMEN MR

ELEC TKT BILLED TO CAXXXXXXXXXXXX8088 2,164.33\*

2.00 G.S.T./H.S.T. 2.00\*

3.99 Q.S.T. 3.99\*

AIR TICKETS QR5820012117/18 TARIQ AMBER MRS

ELEC TKT BILLED TO CAXXXXXXXXXXXX8088 2,164.33\*

2.00 G.S.T./H.S.T. 2.00\*

3.99 Q.S.T. 3.99\*

AIR TICKETS QR5820012119/20 KAMAL TAIMOOR SHERDI

ELEC TKT BILLED TO CAXXXXXXXXXXXX8088 1,859.33\*

2.00 G.S.T./H.S.T. 2.00\*

3.99 Q.S.T. 3.99\*

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TOTAL BASE 3,967.20

TOTAL TAX 2,226.99

TOTAL G.S.T./H.S.T. 6.00

TOTAL Q.S.T. 11.97

LESS DISCOUNT 6.20-

LESS TAX 0.00-

LESS G.S.T./H.S.T. 0.00-

LESS Q.S.T. 0.00-

NET CC BILLING 6,205.96\*

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TOTAL AMOUNT DUE 0.00