

InteTrips (AU/NZ) Pty Ltd

A. C. N. 609 406 386

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Email: AU@intertrips.com



## Payable / Receivable Invoice

Booking Date: 2016/08/01

Billing To:

Young Travel Australia Burwood 澳洲青年旅行社 - YTAB

Invoice No: A160801011

A. B. N. 91 126 225 250

Tour Code: 16CSGJN0707-Z0919A

Suite 9A, 127-133 Burwood Road

Product: 2016 绝代风华, 铂金江南7日

Burwood NSW 2134 Australia

Jiangnan 7 Days

+61 2 9715 6889

No. of Travellers: 2

Beginning Date: 2016/09/19

Consultant:

Angie

Ending Date: 2016/09/25

Consultant REF:

### Customer Information

#	Category	Name	Gender	Date of Birth	Language	Nationality	Residency
1	Adult	ASHE/WILLIAM PATRICK	MALE	1947/07/20	英语(English)	Australia	Same As Nationality
2	Adult	LU/GUANGPING	FEMALE	1950/01/01	英/国(English /Mandarin)	Australia	Same As Nationality

### Order Calculation

#	Category	Item	Price (AUD)	Qty	Sum
1	Tour Fee	Adult	49.00	2	98.0
2	Commission	Adult	829.00	2	-1658.0
Sub Total Payable / Receivable A			AUD		-1560.0

### Additional Order Calculation

#	Category	Item	Price (USD)	Qty	Sum
1	Pre-Paid	Service Fee	70.00	2	140.0
2	Pre-Paid	Compulsory Programs	90.00	2	180.0
Additional Sub Total Payable / Receivable B			USD		320.0
Exchange Rate			1.40		
Additional Sub Total Payable / Receivable B			AUD		448.00

### Order Summary

Total Payable or Receivable (A+B)		AUD	-1112.00
GST Amount Inclusive		AUD	0
Settlement		AUD	0
Balance		AUD	-1112.00

Settlement History

Date	Description	AUD	Amount
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