

Intertrips

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BILL TO

Company:

Name: pansie

Address:

Phone: 6265383888

Email: agta.pansie@gmail.com

Invoice No: A160803070-1

Tour Code:

Booking Date: 2016-08-04

Arrive Date:

Description	Price	Qty	Total
/ CTRIP 2514662443	66.00	*2	132.00

CUSTOMER INFO:

CHI/LAWRENCE, LENG/MAN CHI

Total: 132.00

Paid: 132.00

Balance: 0.00

Please note that all travel documents will only be sent after you full balance has been received.

Please inspect this invoice carefully; our company will not be responsible for any errors after 2 business days.

Please check our website for terms and conditions.

Thank you for choosing Intertrips™