

Invoice No:	A151218029-10	Agent:	Admin
Tour Code:		Tour Name:	
Bill To:	test	Address:	
Tel:		Email:	
Person(s):	0	Departure Date:	

INVOICE ITEMS

#	Service	Description	Price	Qty	Total
1	tour fee		1.00	*1	1.00

SubTotal: 1.00

Paid: 0

Balance: 1.00

Exchange Rate: 1.00

Total Blance: 1.00

CUSTOMER INFORMATION

#	Name	Gender	Nationality
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PAYMENT HISTROY

#	Date	Description	Remark	Amount
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Total: 0