

文景假期

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Invoice No:F160823026

PNR:2Z3JCR

Booking Date:2016-08-24

The Ticket Item Information

Airline	TicketNo	Charge	Selling
DL 006	7899201147	590.00	590.00

Remarks:

2Z3JCR

1. LU/YUNZHOU

2 AS2442 V 12SEP 1 RNOSEA HK1 1106A 107P 12SEP E AS/XFBZWA
OPERATED BY SUBSIDIARY/FRANCHISE

3 DL 129 V 12SEP 1 SEAPEK HK1 451P 750P 13SEP E DL/HN8TWC

4 CZ6110 N 13SEP 2 PEKSHE HK1 1010P1140P 13SEP E CA.MZXRXD

5 DL7806 V 30NOV 3*SHEPVG HK1 805A1015A 30NOV E DL/HN8TWC
OPERATED BY CHINA SOUTHERN AIRLINES

6 DL 588 V 30NOV 3*PVGSEA HK1 1250P 803A 30NOV E DL/HN8TWC

7 DL9199 U 30NOV 3 SEARNO HK1 215P 403P 30NOV E DL/HN8TWC

Contact Name: Sanny Zhou

Payment Method: VI2817

Charge Amount: 590.00

Selling Amount: 590.00

Balance 0.00

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

Thank you for choosing