

Intertrips

Agent Name:MK Luu

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BILL TO

Company:..Agency Test

Name:Test2

Address:Basement Level, 274 Forest Road, Hurstville 0000

Phone:0000

Email:sales@oztravelservices.com

Invoice No:A180522003

Tour Code:

Booking Date:2018-05-22

Departure Date:2018-07-01

Arrival Date:2018-07-01

Due Date:

INVOICE ITEMS

#	Service	Description	Price	Qty	Total
1	tour cost	2018 缤纷日本, 东京大阪富士山温泉 6日 /	599.00	*1	599.00
2	other	2018 缤纷日本, 东京大阪富士山温泉 6日 / 小费总额	91.00	*1	91.00
3	other	2018 缤纷日本, 东京大阪富士山温泉 6日 / 自费总额	403.00	*1	403.00
4	other	2018 缤纷日本, 东京大阪富士山温泉 6日 / 酒店费用总额	0.00	*1	0.00
5	other	2018 缤纷日本, 东京大阪富士山温泉 6日 / 接送机费用总额	0.00	*1	0.00
6	other	2018 缤纷日本, 东京大阪富士山温泉 6日 / 单房差价格	0.00	*1	0.00

CUSTOMER INFO:

1:HSU/CHING-JER

SubTotal: 1093.00

Commission: 200.00

Paid: 0

Balance: 893.00

PAYMENT METHODS

ØCheck Payment: Intertrips (AU/NZ) Pty Ltd

ØAddress: Suite 502, 139 Macquarie St

ØBank Name: Commonwealth Bank of Australia

ØAccount Number: BSB: 063 109,Acc No.: 1156 4599

ØABN/GST #54609406386

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 **Interlips™**