

文景假期

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BILL TO:fasdfasdf

Company:

Address:

Phone:

Email:

Invoice No:F160809001

PNR:

Booking Date:2016-08-09

The Ticket Item Information

Airline	TicketNo	Charge	Selling
		10.00	0.00

Remarks:

Contact Name: fasdfasdf

Payment Method:

Charge Amount: 10.00

Selling Amount: 0.00

Balance -10.00

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

Thank you for choosing

