

4/29/13

2GO Travel - Itinerary Receipt



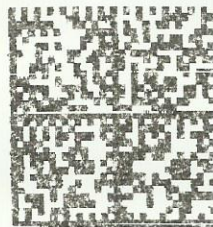
Head Office:
12F Times Plaza Building, U.N. corner Taft Ave.
Manila, 1000 Philippines
TIN: 000-313-401-000 VAT

eTicket Itinerary Receipt

travel.2GO.com.ph
T. +63 2 528 7000

A union of NN-ATS' passenger brands

NEGROS NAVIGATION SuperFerry SuperCat CEBU FERRIES

JAMIE ANACLETO**M****20**

Reservation No. : **8002780793 / Item 1**
Vessel /Voy : SPA1 Voy 44
Departing : 29-MAY-13 | 04:00PM
MNL (P4MNL)
Arriving : 30-MAY-13 | 08:00PM
ILO (SNPED)
Accommodation : MEGA G 4F
Meals : Y | B1 L1 D2

Reminders:

- 1) Be in the terminal 4 hours prior to departure. Cotabato and Butuan passengers must call the Corporate Ticketing Office a day before to check when is the best time to be there.
- 2) The passenger must present a valid identification at the terminal together with this eTicket Itinerary Receipt.
- 3) A No Show Fee will be charged for refunded and/or revalidated tickets after vessel departure.
- 4) Boarding Gates close 30 minutes before vessel departure. The passenger may not be accepted if s/he arrives beyond the cut-off time.

O.R. No. ILO-BKTG-0002864831

Sold To JAMIE ANACLETO
Address ILOILO CITY
TIN (Buyer)
Contact Person RHODEL TIMOTEO
Contact No. / 09394412685
Date Reserved 29-APR-13 05:11PM
Payment Date 29-APR-13
Payment Method B2B Agent
Payment Type Cash
Total Amount **Php 1,108.80**

Payment Details

	Php
Net Fare	850.00
NO Discount	(0.00)
Discounted Fare	850.00
Travel-Link Fee*	0.00
Fuel Surcharge	60.00
Security Fee	30.00
Terminal Fee	0.00
Meal Fee	0.00
Insurance	20.00
Linen Fee	30.00
Vatable Amount	990.00
VAT	118.80
VAT Exempt	0.00
0% VAT	0.00
Total Amount	1,108.80

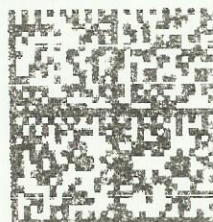
Booked By:

ANGIE CHRISTINA C QUE
TICKETS TO GO TRAVEL AND
TOUR3RD LEVEL THE ATRIUM MALL,
GENERAL LUNA ST., ILOILO CITY
Tel. No.: 033 3374353

Special Instructions:

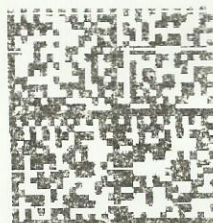
W/ 170 SERVICE FEE NON
REFUNDABLE

This document is system generated and serves as your Official Receipt.
BIR Permit No. 0511-116-00143-CRA /AR S.N.0000000001 to 9999999999 Dated 06/01/11

VESSEL COPY

ANACLETO, JAMIE
M / 20
Php 1,108.80
OR# ILO-BKTG-0002864831

MNL - ILO
SPA1 Voy 44
MEGA G 4F
29-MAY-13 | 04:00PM
Meals: Y | B1 L1 D2

BOARDING COPY

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