



## Financial Summary

Print

Yatra Reference Number:  
**07041225483**Booking Date :  
**07 Apr 2012**

INVOICE NUMBER: AI/12-13/R7119537 | Dated : 07 Apr 2012

Traveler	Airline	Sector	Travel Date	Airline PNR
Mr. Gursimran Singh (Adult).	IT-214	BLR-IXC	31 May 2012	LMNGED
Total Fare				<b>Rs.4,370.00</b>
Taxes, Surcharges and fees				<b>Rs. 1,039.00</b>
(-) Discount				<b>(-)Rs.0.00</b>
Total Invoice Amount				<b>Rs. 5,409.00</b>

## OUTSTANDING SUMMARY

Total Cost	<b>Rs. 5,409.00</b>
Amount Recieved	<b>(-)Rs.5,409.00</b>
Outstanding Balance	<b>Rs.0.00</b>