



Financial Summary

Print

Yatra Reference Number:
12011228733Booking Date :
12 Jan 2012

INVOICE NUMBER: AI/11-12/R6677462 | Dated : 12 Jan 2012

Traveler	Airline	Sector	Travel Date	Airline PNR
Mr. Gursimran Singh (Adult).	IT-2328	IXC-BLR	26 Jan 2012	JCFVSF
Total Fare				Rs.1,300.00
Taxes, Surcharges and fees				Rs. 3,718.00
(-) Discount				(-)Rs.0.00
Total Invoice Amount				Rs. 5,018.00

OUTSTANDING SUMMARY

Total Cost	Rs. 5,018.00
Amount Recieved	(-)Rs.5,018.00
Outstanding Balance	Rs.0.00