



GLOBAL  
BUSINESS TRAVEL



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国旅运通全球商务旅行

国旅运通旅行社有限公司

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互联网网址 (Website) : www.citsgbt.com

# INVOICE

( DUPLICATE )

To: IBM-IBM GDC&ISSC

Attn :

DEPT. CODE : charge to 1072

CC CODE : C

TA NO. : 213402672

EMP NO. : 213402672

No. BCCT00635820

A/C No. : IBB072

Date: 13/03/18

Pymt Terms: Cheque

Our SO : BO0000204293

Your Ref. :

Sales ID : Seiren Z

Print by : daisychen

Description	Tkt/Voucher	Unit Fare	Tax	Qty	Amount
1. Online Dom Air GAO/YANLONG	/ADT 999-2074133737	1,070.00	50.00	1	1,120.00

Origin	Destination	Dept. Date	Arr. Date	Airline	Flight No	Class	Status
GUANGZHOU	SHANGHAI PU DONG	14MAR18 2050	14MAR18 2315	CA	1866	H	HK
Transaction Fee:						23.00	

Tax Detail : CN CNY 50.00

2. Credit card Handling fee GAO/YANLONG	/	4.59	0.00	1	4.59
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Description	Date	Others
Credit card Handling fee		

Settlement by credit card commission/handling fee 4.59

Due Date : 13/03/18

E. & O.E.

Grand Total : CNY 1,147.59

Grand Total : CNY One Thousand One Hundred And Forty-Seven Chinese  
Yuan And Fifty-Nine Cents Only

Staff : AUTOSSF / AUTOSSF

Amount Received CNY (1,147.59)

Remark :

Balance 0.00

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Authorized Signature

\*\*\*13/03/18 ICBC

3702XXXXXXXX6156

CNY 1,147.59

IBM-IBM  
GDC&ISSC