



GLOBAL
BUSINESS TRAVEL



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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网址(Website): www.citsgbt.com

INVOICE

Accounts Copy

To: IBM-IBM GDC&ISSC

No. BCCT00576903

Attn:

DEPT CODE: charge to 1072

TA NO: 213402672

CC CODE: C

EMP NO.: 213402672

A/C No. IBB072

Date: 13/12/17

Our SO: BO0000126678

Your Ref:

Sales ID: Seiren Z

Print by:

Description	Tkt/Voucher	Unit Fare	Discount	Tax	Qty	Amount
1. Online Air Dom BSP	/ADT	1,000.00	0.00	50.00	1	1,050.00
GAO/YANLONG	784-5158766597					
Transaction Fee						23.00
Origin	Destination	Dept. Date/Time	Arr. Date/Time	Airline	Flight No	Class
SHANGHAI	GUANGZHOU	17DEC17/1945	17DEC17/2230	CZ	3504	U
Tax Detail: CN CNY 50.00						

Card Merchant Fee	/	4.31	1	4.31
Due Date: 13/12/17	E. & O.E	Total:	CNY	1,077.31
Grand Total:	One thousand seventy seven Chinese Yuan and thirty one Cents Only			1,077.31
Staff: AUTOSSF/ AUTOSSF	Amount Received: CNY			1,077.31
Remark:	Balance: CNY			0.00
ICBC	XXXX*****6156	1,077.31		

Authorized Signature
