

DEPT CODE:







国旅运通旅行社有限公司

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INVOICE

Accounts Copy

To: IBM-IBM GDC&ISSC

No. BCCT00602609

A/C No. IBB072 Date: 17/01/18

BO0000159893 Our SO:

Your Ref:

Sales ID: Seiren Z

Print by:

Attn:

TA NO:

CC CODE: С EMP NO.:

charge to 1072

Description Tkt/Voucher **Unit Fare** Discount Tax Qty **Amount** 1. Online Air Dom BSP /ADT 1,130.00 0.00 50.00 1 1,180.00 **GAO/YANLONG** 784-5180139952 23.00 Transaction Fee

213402672

213402672

Origin Arr. Date/Time Destination Dept. Date/Time Airline Flight No Class **GUANGZHOU SHANGHAI** 11FEB18/2000 11FEB18/2210 CZ W 3595

Tax Detail: CN CNY 50.00

Card Merchant Fee		/	4.83		1	4.83
Due Date: 17/01/18			E.& O.E	Total:	CNY	1,207.83
Grand Total: One thousand two hundred and seven Chinese Yuan and eighty three Cents Only						1,207.83
Staff:	AUTOSSF/ AUTOSSF			Amount Receiv	ed: CNY	1,207.83
Remark:				Balan	ce: CNY	0.00
					=	=========
ICBC	XXXX****6156	1,207.83				
				Authorized Signature		