

DEPT CODE:





通全球商务旅行 运

国旅运通旅行社有限公司

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INVOICE

Accounts Copy

To: IBM-IBM GDC&ISSC

No. BCCT00584100

A/C No. IBB072 Date: 24/12/17

Our SO: BO0000136026

Your Ref:

Sales ID: Seiren Z

Print by:

Attn:

TA NO:

charge to 1072 CC CODE: EMP NO.: 213402672

Description Tkt/Voucher **Unit Fare** Discount Tax Qty **Amount** 1. Online Air Dom BSP /ADT 860.00 0.00 50.00 910.00 **GAO/YANLONG** 784-5161553178 23.00 Transaction Fee Origin Destination Dept. Date/Time Arr. Date/Time Airline Flight No Class **GUANGZHOU** 28DEC17/0930 28DEC17/1100 CZ W **FUZHOU** 3649 Tax Detail: CN CNY 50.00

213402672

3.75 1 Card Merchant Fee 3.75 Due Date: 24/12/17 **E.& O.E** Total: **CNY** 936.75 **Grand Total:** Nine hundred and thirty six Chinese Yuan and 936.75 seventy five Cents Only Staff: **AUTOSSF/AUTOSSF Amount Received: CNY** 936.75 Remark: Balance: CNY 0.00 XXXX*****6156 **ICBC** 936.75 Authorized Signature