



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. BCCT00595188

Attn:

DEPT CODE: charge to 1072

TA NO: 213402672

CC CODE: C

EMP NO.: 213402672

A/C No. IBB072

Date: 09/01/18

Our SO: BO0000150127

Your Ref:

Sales ID: Seiren Z

Print by:

Description	Tkt/Voucher	Unit Fare	Discount	Tax	Qty	Amount
1. Online Air Dom BSP	/ADT	860.00	0.00	50.00	1	910.00
GAO/YANLONG	999-5173908282					
Transaction Fee						23.00
Origin	Destination	Dept. Date/Time	Arr. Date/Time	Airline	Flight No	Class
GUANGZHOU	SHANGHAI PU	12JAN18/2050	12JAN18/2315	CA	1866	V
Tax Detail: CN CNY 50.00						

Card Merchant Fee	/	3.75	1	3.75
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Due Date: 09/01/18	E. & O.E	Total:	CNY	936.75
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Grand Total:	Nine hundred and thirty six Chinese Yuan and seventy five Cents Only	936.75
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Staff: AUTOSSF/ AUTOSSF	Amount Received: CNY	936.75
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Remark:	Balance: CNY	0.00
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ICBC	XXXX*****6156	936.75
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Authorized Signature
