

To:

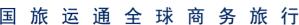
Attn:

CC CODE :





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IBM-IBM GDC&ISSC

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)

No. BCCT00635820

A/C No.: **IBB072** Date: 13/03/18

Pymt Terms: Cheque Our SO: BO0000204293

daisychen

Print by:

Your Ref.:

Sales ID: Seiren Z

TA NO.: 213402672 EMP NO.: 213402672

Description Tkt/Voucher **Unit Fare** Amount Tax Qty /ADT 1. Online Dom Air 1,070.00 50.00 1,120.00

GAO/YANLONG 999-2074133737

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

Transaction Fee:

Tax Detail: CN CNY 50.00

DEPT. CODE: charge to 1072

0.00 2. Credit card Handling fee 4.59 4.59 1

GAO/YANLONG

Description Date Others

Credit card Handling fee

Settlement by credit card commission/handling fee

4.59

E.& O.E. **Grand Total: CNY** 13/03/18 1,147.59 Due Date:

Grand Total: CNY One Thousand One Hundred And Forty-Seven Chinese

Yuan And Fifty-Nine Cents Only

AUTOSSF / AUTOSSF Staff: **Amount Received CNY** (1,147.59)

Balance 0.00 Remark:

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Authorized Signature

***13/03/18 ICBC

3702XXXXXXX6156

CNY 1,147.59 IBM-IBM GDC&ISSC