

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. BCCT00607002

A/C No. IBB072 Date: 23/01/18

BO0000165914 Our SO:

Sales ID: Seiren Z

Print by:

Your Ref: Attn:

TA NO:

CC CODE: С

charge to 1072

EMP NO.: 213402672

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** 784-5181396926 23.00 Transaction Fee Origin Destination Dept. Date/Time Arr. Date/Time Airline Flight No Class **SHANGHAI** 28JAN18/2125 CZ Υ **GUANGZHOU** 28JAN18/1850 3572 Tax Detail: CN CNY 50.00

213402672

4.83 1 Card Merchant Fee 4.83 Due Date: 23/01/18 **E.& O.E** Total: **CNY** 1,207.83 Grand Total: One thousand two hundred and seven Chinese Yuan 1,207.83 and eighty three Cents Only Staff: **AUTOSSF/AUTOSSF Amount Received: CNY** 1,207.83 Remark: Balance: CNY 0.00 XXXX*****6156 **ICBC** 1,207.83 Authorized Signature