

**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. BCCT00576897

A/C No. IBB072 Date: 13/12/17

Our SO: BO0000126671

Your Ref:

Sales ID: Seiren Z

Print by:

Attn:

CC CODE: C

charge to 1072 TA NO: 213402672 C EMP NO.: 213402672

Description		Tkt/Voucher	Unit Fare	Discount	Tax	Qty	Amount
1. Online Air Dom BSP		/ADT	1,080.00	0.00	50.00	1	1,130.00
GAO/YANLONG		781-5158766593					
			Transaction Fee				23.00
Origin	Destination	Dept. Date/Time	Arr. Date/Time	Airline	Flight No	Class	
GUANGZHOU	SHANGHAI	15DEC17/2030	15DEC17/2245	MU	5316	Υ	
Tax Detail: CN Cl	NY 50.00						

4.63 1 Card Merchant Fee 4.63 Due Date: 13/12/17 **E.& O.E** Total: CNY 1,157.63 Grand Total: One thousand one hundred and fifty seven Chinese 1,157.63 Yuan and sixty three Cents Only Staff: **AUTOSSF/AUTOSSF Amount Received: CNY** 1,157.63 Remark: **Balance: CNY** 0.00 **ICBC** XXXX\*\*\*\*\*6156 1,157.63 Authorized Signature

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