

Sridhar Raman < sridhar.raman@gmail.com>

Invoice: 001072

Vikram <v ikramchallur@gmail.com>To: Chilli <sridhar.raman@gmail.com>

To M/s. Sridhar Raman - Mapunity, Bangalore.

27 June 2009 20:11

Travel Star

25, Mahavir Mall, 316, Kamaraj road, Bangalore(Bengalooru) - 560042 TEL:41239401 <u>Email:vikramchallur@gmail.com</u>

INVOICE

Ref: FMN030V	/RB60 Invoice: 00107	72	Date: 02	2/06/09				
Ticket No.	Passenger Name	Sector(s)	Flight Details	Basic	Taxes	Serv. Tax	Transaction Charges	Fare Amt
4794720976	1.Mr. Sridhar Raman	IDR/BOM	S2-384 08:35 PM, Fri 05 Jun	600.0	2179.0	5.0	181.0	2,965.00
						Т	otal Price: R s	s. 2,965.0
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