



## Tax Invoice

**Booking Reference** NTYGTD

COCA-COLA SOUTH PACIFIC  
40 MOUNT STREET  
NORTH SYDNEY 2060

**Agent TIFFANY AINSWORTH**

American Express International Inc  
Travel Finance  
Business Travel Accounts  
GPO Box 1582  
Sydney NSW Australia 2000  
ABN No 15 000 618 208 AFS No 237996

### Invoice Information

Invoice Date 16 Feb 2012  
Invoice 2901383  
Dossier/Booking Number 65283620-1S  
Ordered By TRACEY CHEALE  
Job Number HD

**Invoice Passenger Name(s)** CHEALE/TRACEY E

**Payment Detail**

**Invoice total** **AUD5,824.66**

Charge by Airline 5,682.16  
Charge by American Express Travel 142.50

**Flight Information**

Ticket number 0815350382832  
Passenger Name CHEALE/TRACEY E  
Airline QANTAS AIRWAYS

**Charges**

Ticket Base Fare 5224.00  
Ticket Tax Fare 458.16

**Total Amount** **5,682.16**

Flight Details 18 Feb 2012 QANTAS AIRWAYS 0019 D Class  
Sydney/Manila  
Flight Details 25 Feb 2012 QANTAS AIRWAYS 0020 D Class  
Manila/Sydney

**Transaction Fee Information**

Passenger Name CHEALE/TRACEY E  
Fee Applied Transaction Fee  
City MNL  
Reference 5350382832

**Charges**

Total Cost 142.50

**Credit Card Information**

Charged to Card	AX XXXXXXXXXXXX2002	Amount:	5,682.16
Charged to Card	AX XXXXXXXXXXXX2002	Amount:	142.50

**Travel Information**

This is your Travel Invoice. Important traveller information regarding Check-in times, Insurance, Health & Vaccinations, USA entry requirement, Pricing & Taxes are located on your Travel Itinerary.

