-4.26

Royal Scenic

Invoice

Globalduniya 13780 76 Ave. Suite no 401 Surrey, BC V3W 1E5 CA

FLIGHT INFORMATION

A/L FLIGHT CL DEPART DATE/TIME

ANANT

Invoice Date: 09/10/2021 Client No:

ADEL RIZAIE/SEFAT Passenger(s)

7785921822

252815

XVNUDK

Invoice No:

PNR:

ARRIVAL DATE/TIME **ITINERARY**

AC	06697	V	21Sep21	7:50AM	21Sep21	9:50AM		ISTANBUL ATATURK - LONDON HEA				
AC	00861	V	21Sep21	2:10PM	21Sep21	21 3:30PM LONDON HEATHROW - VANCOU					R INTL	
DEE	EDENCE	/ S A	LE DESCRI	PTION			BASE FARE	GST/ HST	QST/ PST	OTHER TAXES	TOTAL	
KLI	LIXLINGE	/ JA	LL DLGCKI	FIION			FARE	пот	FSI	IAXES	IOIAL	
RSH	H MER						\$0.13	\$0.00	0.00	0.00	0.13	
Ticket # 9548610552 for ADEL RIZAIE/SEFAT						\$5	552.00	\$0.00	0.00	223.58	775.58	
						Total Fare	es:				552.13	
						Total Taxes: Total QST: Invoice Total: Payment(s):					223.58	
											0.00	
											775.71	
						09/10/20	021 (CC 6962 CAD			775.58	
						09/10/20	021 (CC 6962 CAD			4.39	
						Total Payments: Other Charges:					779.97	

Balance Due (CAD):



Royal Scenic

Invoice

Globalduniya 13780 76 Ave. Suite no 401 Surrey, BC V3W 1E5 CA

CA ANANT Invoice No: 252815
Invoice Date: 09/10/2021
Client No: 7785921822

PNR: XVNUDK

Passenger(s) ADEL RIZAIE/SEFAT

TERMS AND CONDITIONS

- Please review your itinerary and passenger Info to ensure that all information is correct.
- For travel outside Canada, most countries require a passport valid for at least six months beyond your return
 date. In addition, depending on you or passenger's passport's country of issue and the country visiting,
 you/they may also need a visa and/or medical inoculations.
- It is your/passengers responsibility to ensure they have the appropriate travel documentation required by the
 countries you/they are travelling to and connecting through, and for re-entry back into Canada. When
 travelling with children, additional documentation may also be necessary.
- Entry to another country may be refused even if all required travel documents are complete and this is upto the
 customs and immigration policy of the visiting country.
- Living standards and practices at the destination and the standards and conditions there with respect to the
 provision of utilities, services and accommodation may differ. Please do your research before you start
 traveling.
- All flight departure and return times must be reconfirmed directly with the airlines at least 72 hours prior to departure via their toll-free number or by verifying the Flight Status.
- For most airlines check-in can be done 24 hours prior to departures.
- You would have already got a separate eticket. But if you want to print additional copies or confirm your booking, you can visit the airline website and under "MANAGE BOOKING" you should be able to access your itinerary by entering the PNR and Passenger Last Name.
- Checked in baggage allowance and additional baggage fees are different for different airline and destination.
 We suggest you to visit the airline website for latest and upto date baggage allowances and fees.
- Any cancellation or change is subjected to the airline fare rules. Royal Scenic will impose an
 administration/service fee of CAD\$50 per ticket for cancellation or change plus any applicable airline fees and
 penalties.
- If your passenger cannot travel for any reason, airline must be informed at least 48 hours before departure to avoid a No Show fees/Penalty/forfeit the entire value of ticket.
- Your agency accepts full responsibility for all cheque, credit card payments and for any transaction done by its
 employees. Your Agency also acknowledges that it will procure all relevant documents including but not
 limited to imprint of credit card, signatures on a UCCF and compare signatures on the card with the charge
 form.
- Your Agency will be fully responsible for the payment and will hold Royal Scenic harmless from any amount
 that is charged back or disputed. All charge back or disputed amounts must be paid back to Royal Scenic
 promptly.
- Please note your invoice is due now if payment is by cheque. Interest of 2 percent per month will be charged on
 overdue accounts.
- If you see any discrepancy in the ticket value or amount on the invoice, please report to us immediately.
- If we must deposit the payment into a trust account, said payment will be deposited in to the trust account.

