

Invoice

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

Invoice No: 252709
Invoice Date: 09/01/2021
Client No: 7785921822
PNR: XEUSFX

Passenger(s) MIR/ASEF

FLIGHT INFORMATION

A/L	FLIGHT	CL	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00304	L	06Sep21 8:15AM	06Sep21 3:49PM	VANCOUVER INTL - MONTREAL DORVAL
AC	00870	L	06Sep21 7:50PM	07Sep21 8:30AM	MONTREAL DORVAL - PARIS DE GAULLE
AC	06690	L	07Sep21 11:20AM	07Sep21 3:50PM	PARIS DE GAULLE - ISTANBUL ATATURK
AC	06691	L	05Oct21 10:15AM	05Oct21 12:55PM	ISTANBUL ATATURK - PARIS DE GAULLE
AC	00871	L	05Oct21 2:45PM	05Oct21 4:10PM	PARIS DE GAULLE - MONTREAL DORVAL
AC	00311	L	05Oct21 6:55PM	05Oct21 9:11PM	MONTREAL DORVAL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	QST/ PST	OTHER TAXES	TOTAL
RSH MER	\$6.09	\$0.00	0.00	0.00	6.09
Ticket # 9540869435/36 for MIR/ASEF	\$430.00	\$1.25	0.00	739.63	1,170.88
Total Fares:					436.09
Total Taxes:					739.63
Total GST/HST:					1.25
Total QST:					0.00
Invoice Total:					1176.97
Payment(s):					
09/01/2021 CC 5528 CAD					1,170.88
09/01/2021 CC 5528 CAD					202.87
Total Payments:					1373.75
Other Charges:					
Balance Due (CAD):					-196.78

RSRP-10 ROYAL SCENIC REWARD POINTS EXPIRE 1 YEAR FROM DATE OF ISSUE WITH NO EXTENSION



#15-10551 Shellbridge Way, Richmond, BC, V6X 2W9
Ph: (604) 270 1236, 1-877-736-6028 Fax: (604) 270 1237, 1-866-736-6078
Email: invoices@royalscenic.com Wholesale License#: 53325 GST#: R804001415

Invoice

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

Invoice No: 252709
Invoice Date: 09/01/2021
Client No: 7785921822
PNR: XEUSFX

Passenger(s) MIR/ASEF

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.



#15-10551 Shellbridge Way, Richmond, BC, V6X 2W9
Ph: (604) 270 1236, 1-877-736-6028 Fax: (604) 270 1237, 1-866-736-6078
Email: invoices@royalscenic.com Wholesale License#: 53325 GST#: R804001415