VOYZANT INC. 7100 WOODBINE AVE. SUITE 311 MARKHAM, ON, L3R 5J2, CANADA Ph: 905.752.9900 Fax: 905.752.6666

INVOICE

Sale INVOICE NO.: 90067970

INVOICE DATE: 2/1/2022 CLIENT NO.: 7785921822

> AGENT: WS PNR: 2590QJ

-2,121.66

SURREY BC V3W 1E5 Phone: +1 (778) 592-1822

UNIT-401, 13780 76 AVENUE,

Website: www.voyzant.com

E-Mail: INFO@GLOBALDUNIYA.CA

Payments Applied To This Invoice

Received

VI 45-XXXX-1023

GLOBEFIRST INNOVATIVE TRAVELTECH INC.

Traveler Type			Department Depart Date Airline/Vendor			Remarks GST/HST Combined	Total Fare
From	То	Flight	A/L	. Depart		Arrive	
Lnu/Sukhdeep Kau	J		3/4/2022	4/10/2022			
Intl Air	6963981177	Air India				0.00	2,121.66
YVR Vanco	ouver DEL Delhi	186	ΑI	3/4/2022 10:00	AM	3/5/2022 2:45 PM	
DEL Delhi	YVR Vancou	ver 185	ΑI	4/10/2022 3:30	AM	4/10/2022 7:00 AM	
Lnu/Sukhdeep Kaur Miss				3/4/2022	4/10/2022		
Discount/Adjust		Discount				0.00	-20.66
YVR Vanco	ouver DEL Delhi	186	ΑI	3/4/2022 10:00	AM	3/5/2022 2:45 PM	
DEL Delhi	YVR Vancou	ver 185	Al	4/10/2022 3:30	AM	4/10/2022 7:00 AM	

Pymt For Inv #90067970

HST Amount 0.00 **GST/HST Combined Total** 0.00 **Invoice Total** 2,101.00 **Payment Total** -2,121.66 **Balance Due** -20.66

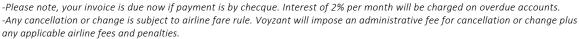




-Please review the itinerary and passanger information to ensure the accuracy.

2/1/2022

-Your agency takes full responsibility to all cheques, creadit card payments and for any transaction done by its employees. Your agency also acknowledges that, it will procure all relevent documents including but not limited to imprint of credit card, signatures on a UCCF and compare signatures on the card with the charge form.





VANCOUVER BRANCH -726-550 W BROADWAY VANCOUVER, BC, V5V 0E9, CANADA. TEL-604-260-0016

AIRPORT BRANCH (TORONTO)-205-65, INTERNATIONAL BLVD, TORONTO, ON M9W 6L9 CANADA TEL-905-752-9922

HST: 853864528 - TICO: 50021822W- CPBC: 76684 2/2/2022 11:44:55 AM

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