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



INVOICE

Sale INVOICE NO.: 900661906

INVOICE DATE: 1/28/2022 CLIENT NO.: 7785921822

> AGENT: WS PNR: ZBTOVN

Website: www.voyzant.com

GLOBEFIRST INNOVATIVE TRAVELTECH INC.

UNIT-401, 13780 76 AVENUE, SURREY BC V3W 1E5

Phone: +1 (778) 592-1822

E-Mail: INFO@GLOBALDUNIYA.CA

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Traveler		Department	[Depart Date	Return Date	Remarks	
Type	Ticket/Conf No	Airline/\	/endor			GST/HST Combined	Total Fare
From	То	Flight	A/L	Depart		Arrive	
Lnu/Kiranvir Kaur Miss		_	1	/31/2022	2/2/2022		
Intl Air	6945792035	Delta A	Delta Air Lines			0.00	653.36
YVR Vancou	ver AMS Amsterd	am 9369	DL	1/31/2022	3:30 PM	2/1/2022 10:05 AM	
AMS Amster	rdam DEL Delhi	9574	DL	2/1/2022 12	2:00 PM	2/2/2022 12:30 AM	
Lnu/Kiranvir Kaur Mis	SS		1	1/31/2022	2/2/2022		
TASF		Service	Service Fee			0.00	10.00
YVR Vancou	ver AMS Amsterd	am 9369	DL	1/31/2022	3:30 PM	2/1/2022 10:05 AM	
AMS Amster	rdam DEL Delhi	9574	DL	2/1/2022 12	2:00 PM	2/2/2022 12:30 AM	
Payments Applied To	This Invoice						
AX 37-XXXX-1001	-XXXX-1001 Received 1/28/2		Pymt For Inv #900661906			-	653.36

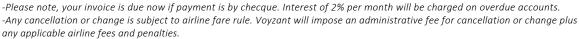
HST Amount	0.00
GST/HST Combined Total	0.00
Invoice Total	663.36
Payment Total	-653.36
Balance Due	10.00





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

-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

1/31/2022 2:02:11 PM HST: 853864528 - TICO: 50021822W- CPBC: 76684