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**INVOICE** 

**Sold to:** Globalduniya

, 401, 13780 - 76 AVE

Surrey, BC, V3W 1E5

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Agent Username: ADARSH65

Invoice No.:

IIZC3-A

Agency No.: C72

C7289

Sep 3, 2021

File No.:

AOSZOB

Departure date: Oct 5, 2021

FLIGHT INFO	AIRLINE & FLIGHT NO.	DEPARTURE	ARRIVAL	
Fort St John (YXJ) - Vancouver (YVR) Vancouver (YVR) - Frankfurt (FRA) Frankfurt (FRA) - Delhi (DEL) Original itinerary at the time of the ticketing	AC 8184 LH 9100 LH 9352	0ct 5, 2021 0ct 5, 2021 0ct 6, 2021	0ct 5, 2021 0ct 6, 2021 0ct 7, 2021	INVOICE REMARKS:  Please review your invoice to ensure all information and payments are correct.  This invoice is payable upon receipt. All monies received on behalf of clients are deposited in a trust account.  Please refer to your e-ticket confirmation for all current flight information.  Your agency has the responsibility to advise us of any changes regarding your GST and/or QST status.  Terms & conditions:  http://home.intair.com/conditions/Intair_EN.pdf
				TOTAL TICKET

Invoice date:

TICKET NO.	PASSENGER(S)	PUBLISHED	CHANGE FEE NET	OTHER TAXES	GST/HST	QST COMM.	COMM. HST COM	M. QST IOTAL TICKET
0149548490852	LNU SUKHMEETSI	242.00	240.00	418.25	0.90	2.00		\$659.15
***	Charges and Fees	1.90	1.90		0.10			\$2.00

	243.90	241.90	418.25	1.00	2.00	TOTAL DUE	\$661.15
<b>6</b>						PAYMENTS RECEIVE	D
• l o altv						CC AIRLINE	\$661.15
Rewards*						CC INTAIR	\$0.00
YOU'VE EARNED 100 POINTS ON THIS BOOKING						Cheque	\$0.00
TOO VE EARNED TOO POINTS ON THIS BOOKING						Agency Refund	\$0.00
						TOTAL RECEIVED	\$661.15

**BALANCE DUE** 

HST No.: 856357603 QST No.: 1223474604

TICO No.: 50012702 Permis du Québec: 702734 BC Reg: #3597

\$0.00 CAI