



Trip Information

Booking: 131510331

Booking Status: OK

Lead Name: LNU DANISHVEER KAUR

Number of Passengers: 2

Invoice Number: 11671489

Departure Date: Sun, 10 Dec 2023 Booking Date: Fri, 27 Oct 2023 Invoice Date: Fri, 27 Oct 2023

Contact Information

Client: GLOBEFIRST INNOVATIVE TRAVELTECH INC

Address: 13780 76TH AVENUE, SUITE 401

SURREY, BC, V3W 1E5

Phone: 7785921822 Contact: ANADI

Payment Information

Grand Total Amount: 2,370.00 CAD
Total Commission: 116.00 CAD
Total Received: 2,370.00 CAD
Total Amount Due: -121.80 CAD

E-Documents

Available to print 28 days prior to departure,

737

1, 2

please visit My Booking

Passenger Summary

Passenger(s)

1. LNU DANISHVEER KAUR

2. MANIK PASSI

Gender

F

M

Flight Summary

Flight	From	То	Via	Aircraft	Passenger(s)
WG5727	VANCOUVER (YVR)	PUERTO VALLARTA (PVR)		737	1, 2
SUNWING AIRLINES	Sun, 10 Dec 2023	Sun, 10 Dec 2023			
	10: 25AM	5:30PM			

Seat number(s) selected:

WG5728 SUNWING AIRLINES PUERTO VALLARTA (PVR) Sun, 17 Dec 2023

6: 40PM

VANCOUVER (YVR) Sun, 17 Dec 2023

9:55PM

Seat number(s) selected:

Products Summary

RETURN TRANSFERS

Hotel Name	Check In	Check Out	Room Type	Nights	Occupancy	Passenger(s)
VAMAR VALLARTA ALL INCLUSIVE	Sun, 10 Dec 2023 -	Sun, 17 Dec 2023 -	HOTEL ROOM ALL	7	1 Dauble	1 0
MARINA AND	3:00PM	12:00PM	INCLUSIVE	/	1 Double	1, 2

Transfers Quantity Passenger(s)
ITC INCLUDED PUERTO
VALLARTA ARPRT TRFS: ZONE 1 - 1 1, 2

Payment Summary

Passenger(s)	Base Price	Surcharges	Taxes, Fees ar Charges	nd Comm % on Base Price	Comm on Base Price	Per Persor
LNU DANISHVEER KAUR	725.00	271.80	188.20	8.00	58.00	1,185.00
MANIK PASSI	725.00	271.80	188.20	8.00	58.00	1,185.00
Taxes, Fees and Charges F	Per Person					
VANCOUVER						
Air Travellers Security (Charge					25.91
Canada Airport Improv	ement Fee					25.00
G.S.T.						1.25
Tourism Tax						51.79
PUERTO VALLARTA						
Airport User Fee						70.84
Right of Migratory Serv	ices					13.41
Base Fare						1,450.00
Surcharges						543.60
Taxes, Fees and Charges						376.40
Grand Total Amount						2,370.00 CAD
Total Commission						116.00
Total GST On Commission						-5.80
Total Received						2,370.00
Non-Refundable Amount						2,370.00
Total Amount Due						-121.80 CAD
Payment Type Summary						
Transaction Date	Payment Des	scription	Form of Pay	ment	Authorization Number	Payment Amount
Fri, 27 Oct 2023	37XXXXXXXX	(XX2009	AMERICAN EX	(PRESS	284519	2,370.00 CAD

Important Notices / Special Requests*

As travel requirements can change, it is the traveller's responsibility to check the entry requirements of the country they are planning to visit. For return travel, please review the entry requirements into Canada. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

^{*} Please note that while effort will be made to fulfill requests, they are not guaranteed.

Documentation

Canadian Citizens must carry a valid Canadian Passport please visit www.travel.gc.ca. Non-Canadian Citizens please contact the relative Tourist Board or Consular Office prior to booking or contact Sunwing for further assistance.

Price Drop Guarantee

If you are an eligible participant for the Price Drop Guarantee program, please visit https://www.sunwing.ca/en/pricedropguarantee for full terms and conditions.

Product or Services We Recommend

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Protect yourself and those you love when you travel with our travel insurance plans and safeguard your investment. Insurance

Excursions for select Prebook your vacation excursions in advance and secure your space on fun and exciting tours.

To book any of these products and services, please visit: https://www2.sunwing.ca/mybooking?lang=en

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