Carlson Wagonlit Travel

HOLIDAY TOURS
We go that extra mile for you

Holiday Tours & Travel Sdn. Bhd.
(Co. No. 23070-H) KKKP 2707
A15, Jalan Gambut 3,
25000 Kuantan,
Pahang Darul Makmur,
Malaysia.

Ticketing : +609 5706699
Muslim Tour : +609 5706677
Tour Dept : +609 5706666
Finance : +609 5706688
Fax : +609 5706666

INVOICE

To: NETBASE INVENTION SDN. BHD.

Attn :

No. KBI0098516
A/C No. : MA0319
Date: 18/03/19
Our SO : SO00080571
Your Ref. :
Sales ID : WK
Print by : shuwern

Description	Tkt/ Vou#	Qty	Unit Fare	Airport Tax	Amount
1. Air Ticket International BSP(NA)		2	1,898.00	1,425.00	6,646.00

RUBENAMOHAN/VENGADRAMANMR KL 074-3427582071/2072
DHIVYA/KANTHAIYAHMS KL 074-3427582073/2074
KUALA LUMPUR/AMSTERDAM KL 810 V VLX5P7MY 10JUN19 11JUN19 HK 2320 0600 77W 0 OLEYQZ 12 40 MEAL MAIN TERMI 6347
AMSTERDAM/BUDAPEST KL 1973 L VLX5P7MY 11JUN19 11JUN19 HK 0850 1045 73H 0 OLEYQZ 1 55 SNACK OR BRUNCH 725
BRUSSELS/AMSTERDAM KL 1726 L R4PRMY 27JUN19 27JUN19 HK 1505 1600 E90 0 OLEYQZ 55 SNACK OR BRUNCH 98
AMSTERDAM/KUALA LUMPUR KL 809 R R4PRMY 27JUN19 28JUN19 HK 2050 1450 772 0 OLEYQZ 12 00 MEAL 6347

Tax Detail : MY MYR 73.00 + H8 MYR 1.00 + CJ MYR 60.00 + RN MYR 60.00 + BE MYR 141.00 + YR MYR 982.00 + YQ MYR 108.00

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Description	Tkt/ Vou#	Qty	Unit Fare	Airport Tax	Amount
2. Air Ticket International BSP(NA)		1	332.00	0.00	332.00

SOHAANHARIHARRA/RUBENAMOHANM KL 074-3427582075/2076
KUALA LUMPUR/AMSTERDAM KL 810 V VLX5P7MY 10JUN19 11JUN19 HK 2320
0600 77W 0 OLEYQZ 12 40 MEAL MAIN TERMI 6347
AMSTERDAM/BUDAPEST KL 1973 L VLX5P7MY 11JUN19 11JUN19 HK 0850 1045
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0 OLEYQZ 55 SNACK OR BRUNCH 98
AMSTERDAM/KUALA LUMPUR KL 809 R R4PRMY 27JUN19 28JUN19 HK 2050 1450
772 0 OLEYQZ 12 00 MEAL 6347

Staff : evelyn/ shuwern

E.& O.E.

Total : MYR 6,978.00

Remark:

Amount Received MYR (0.00)
Balance 6,978.00

Payable to : **Holiday Tours & Travel Sdn Bhd**
Bank Name : **Alliance Bank**
Account No. : **0602 3001 0005 814**

This Invoice is computer generated. No Signature is required.