

EXPENSE TYPE - AIRFARE



Electronic Invoice
Prepared For: [REDACTED]

SALES PERSON	MS
INVOICE NUMBER	0024744
INVOICE ISSUE DATE	11 Jan 2013
RECORD LOCATOR	ILGTQH
CUSTOMER NUMBER	[REDACTED]

Client Address
[REDACTED]

DATE: Wed, Feb 06

Flight: AIR CANADA 874

From	MONTREAL TRUDEAU, CANADA	Departs	5:35pm
To	FRANKFURT, GERMANY	Arrives	7:00am
Duration	07hr(s) :25min(s)	Arrival Terminal	1
Type	AIRBUS INDUSTRIE A333 JET	Class	Economy
Stop(s)	Non Stop	Meal	Multi Meal
Seat(s) Details	[REDACTED]		

DATE: Thu, Feb 07

Flight: AIR CANADA 9056

From	FRANKFURT, GERMANY	Departs	1:00pm
To	BENGALURU, INDIA	Arrives	2:00am
Departure Terminal	1	Class	Economy
Duration	08hr(s) :30min(s)	Meal	
Type	74H		
Stop(s)	Non Stop		
Seat(s) Details	[REDACTED]		

DATE: Fri, Feb 15

Flight: AIR CANADA 9057

From	BENGALURU, INDIA	Departs	3:45am
To	FRANKFURT, GERMANY	Arrives	9:10am
Duration	09hr(s) :55min(s)	Arrival Terminal	1
Type	74H	Class	Economy
Stop(s)	Non Stop	Meal	
Seat(s) Details	[REDACTED]		

Information to be used in the **Description** field [Roundtrip economy Montreal – (Frankfurt) – Bengaluru, India February 6-15, 2013].

This receipt includes the required information: 

- Passenger name
- Airline and flight #
- Date of flights
- Origin and destination

EXPENSE TYPE - AIRFARE



DATE: Fri, Feb 15

Flight: AIR CANADA 875

From	FRANKFURT, GERMANY	Departs	1:30pm
To	MONTREAL TRUDEAU, CANADA	Arrives	3:35pm
Departure Terminal	1		
Duration	08hr(s) :05min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A333 JET	Meal	Multi Meal
Stop(s)	Non Stop		
Seat(s) Details	[REDACTED]		

DATE: Sun, Dec 01

Tour: SKY

Departs		Number of Persons	01
Tour Number			
Room(s)			

Final Payment

Billed to:	[REDACTED]	CAD *	
V.A.T./G.S.T./H.S.T.			1,582.30
Q.S.T.		CAD * 1.25	
Subtotal Billed to		CAD * 0.00	
Credit Card		CAD *	1,583.55

DATE: Fri, Dec 06

Others

Total base fare amount	CAD 918.00
Total Taxes	CAD 664.30
Total V.A.T./G.S.T./H.S.T.	CAD 1.25
Total Q.S.T.	CAD 0.00
Net Credit Card Billing	* CAD 1,583.55
Total Amount Due	CAD 0.00

[REDACTED]

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Information to be used in the Description field [Roundtrip economy Montreal – (Frankfurt) – Bengaluru, India February 6-15, 2013].

This receipt shows proof of payment: Total Amount Due = 0.00 ⓘ