



**UMESH
RAUT**

VATSALA YASHWANT

**Travel Institute &
Delhi Travel Guide**

MCO & MPD

EXERCISE - 02

QUESTIONS

MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

4. MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

PLACE OF ISSUE	ABC TRAVEL, 25-2-3928, ROME, ITALY
DATE OF ISSUE	25 JANUARY
PASSENGER	MR. UMESH RAUT AND DAUGHTER KRITIKA (AGE 08 YRS)
PACKAGE TOUR'S ITINERARY	BUENOS AIRES (BUE) - CORDOBA (COR) - MEN DOZA (MDZ) - SAN JUAN (UAQ) - X/CORDOBA (COR) - MARDEL PLATA (MDQ) - BUENOS AIRES (BUE)
TOUR	"VISIT ARGENTINA FARE"
STOPOVER	IN ALL TICKETED POINTS EXCEPT CORDOBA
AMOUNT	REFER TO EXTRACT
BANKERS RATE	1 USD - EUR 1.123522
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	CASH
CARRIER	AR AND AU
BOOKING:	OA / 46FCS
INTL. TICKET NO.	145 4563219871 / 72

1. VISIT ARGENTINA PASS 6 COUPONS FIRST 4 COUPONS ADDITIONAL 2 X 120	USD 450.00 USD 240.00 PER PERSON USD 690.00
2. CONVERTED X EUR 1.123522 ROUNDED UP TO SECOND PASSENGER IS PAYING 100%	EUR 775.23 EUR 776.00 EUR 776.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE IN EUR: IN USD:	EUR 1552.00 USD 1380.00



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NAME OF PASSENGER RAUT / UMESH MR. AND CHD KRITIKA		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE 1 USD - EUR 1.123522		502 124 4587			
TYPE OF SERVICE FOR WHICH ISSUED VISIT ARGENTINA FARE		DATE OF ISSUE 25 JAN 06		EQUIVALENT AMOUNT PAID EUR 1552.00		PLACE OF ISSUE - AGENCY ABC TRAVEL 25 2 3928			
AMOUNT IN LETTERS ONE THREE EIGHT ZERO		CURRENCY USD		AMOUNT IN FIGURES 1380.00		TAX ON MCO ---			
TO AR AND AU		AT BUENOS AIRES		ENDORSEMENT T		OTHER CHARGES ---			
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL EUR 1552.00		ROME ITALY			
REMARKS VISIT ARGENTINA FARE 6 COUPONS BUE - COR - MDZ - UAQ - X/COR - MDQ - BUE				ISSUED IN CONNECTION WITH 145 4563219871 / 72					
				ENDORSEMENTS / RESTRICTION (CARBON) REFUNDABLE IN					
				FORM OF PAYMENT CASH					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET VATSALA AIRWAYS					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY EUR	CASH COLLECTION 1552.0 0	CREDIT BALANCE ---	COMM RATE 9	TAX AMOUNT ---	CPN 055	AIRLINE CODE 8219	FORM AND SERIAL NUMBER 918435	CK

MPD

NAME OF PASSENGER NOT RAUT / UMESH MR. AND CHD KRITIKA		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE OA / 46FCS		5000 910 712											
10 - DESCRIPTION 40 - PREPAID TICKET ADVICE		DATE OF ISSUE 25 JAN 06		BANK EXCHANGE RATE - FARE 1 USD - EUR 1.123522		PLACE OF ISSUED - AGENCY ABC TRAVEL 25 2 3028 ROME ITALY													
20 - SPECIAL SERVICE TICKET 50 - SPECIFIED MCO				BANK EXCHANGE RATE - OTHER CHARGES ---															
30 - TOUR ORDER 51 - AGENTS REFUND VOUCHER																			
AMOUNT IN LETTERS ONE THREE EIGHT ZERO		CARRIER USD		AMOUNT IN FIGURES 1380															
FARE / CHARGES USD 1380.00		TO AR AND AU		AT BUENOS AIRES		ISSUED IN CONNECTION WITH 145 4563219871 / 72													
EQUIV. AMT / FARE EUR 1552.00		VISIT ARGENTINA FARE 6 COUPONS BUE - COR - MDZ - UAQ - X/COR - MDQ - BUE				ISSUED IN EXCHANGE FOR ---													
TAX / FEE / CHARGE ---						ORIGINAL ISSUE ---													
TAX / FEE / CHARGE ---						MULTIPLE PURPOSE DOCUMENT - ISSUED BY VATSALA AIRWAYS													
TICKET TOTAL ---																			
OTHER CHARGES ---																			
EQUIV CHARGE PAID ---																			
TOTAL EXCHANGE VALUE EUR 1552.00		FORM OF PAYMENT CASH																	
SERVICE CHARGE / TAX ON MPD BOX ---		CARR EUR		CASH COLLECTION 1552.00		CREDIT BALANCE ---		COMM RATE 9		TAX AMOUNT ---		CPN 055		AIRLINE CODE 8219		FORM AND SERIAL NUMBER 918435		CK	



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5. *MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT*

PLACE OF ISSUE	COX & KING, 25-2-4697, LONDON, UK
DATE OF ISSUE	17 FEBRUARY
PASSENGER	MR. & MRS. UMESH RAUT
PACKAGE TOUR'S ITINERARY	BUENOS AIRES (BUE) - MENDOZA (MDZ) - MARDEL PLATA (MDQ) - CORDOBA - (COR) - BUENOS AIRES (BUE)
TOUR	"VISIT ARGENTINA FARE"
STOPOVER	IN ALL TICKETED POINTS
AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - GBP 0.701187
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	BY AMERICAN EXP. CREDIT CARD NO. 4679 6431 2839
CARRIER	AR
BOOKING:	BA / 10VNM
INTL TICKET NO.	125 425114631/32

1. VISIT ARGENTINA PASS 4 COUPONS FIRST 4 COUPONS		USD	450.00
	PER PERSON	USD	450.00
2. CONVERTED X GBP 0.701187		GBP	315.53
ROUNDED UP TO		GBP	316.00
SECOND PASSENGER IS PAYING 100%		GBP	316.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE			
IN GBP:		GBP	632.00
IN USD:		USD	900.00



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NAME OF PASSENGER		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE		502 124 4587			
TYPE OF SERVICE FOR WHICH ISSUED		DATE OF ISSUE		EQUIVALENT AMOUNT PAID		PLACE OF ISSUE - AGENCY			
AMOUNT IN LETTERS		CURRENCY AMOUNT IN FIGURES		TAX ON MCO		-----			
TO AT		ENDORSEMENT		OTHER CHARGES		-----			
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL		-----			
REMARKS				ISSUED IN CONNECTION WITH					
				ENDORSEMENTS / RESTRICTION (CARBON)					
				FORM OF PAYMENT					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET					
				VATSALA AIRWAYS					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
			-----	9	-----	055	8219	918435	

MPD

NAME OF PASSENGER NOT		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE		5000 910 712					
10 - DESCRIPTION		40 - PREPAID TICKET ADVICE		DATE OF ISSUE		BANK EXCHANGE RATE - FARE		PLACE OF ISSUED - AGENCY					
20 - SPECIAL SERVICE TICKET		50 - SPECIFIED MCO				BANK EXCHANGE RATE - OTHER CHARGES		-----					
30 - TOUR ORDER		51 - AGENTS REFUND VOUCHER											
AMOUNT IN LETTERS		CARRIER		AMOUNT IN FIGURES									
FARE / CHARGES		TO		AT		ISSUED IN CONNECTION WITH							
EQUIV. AMT / FARE						ISSUED IN EXCHANGE FOR		-----					
TAX / FEE / CHARGE						ORIGINAL ISSUE		-----					
TAX - FEE / CHARGE						MULTIPLE PURPOSE DOCUMENT - ISSUED BY							
TICKET TOTAL						VATSALA AIRWAYS							
OTHER CHARGES													
EQUIV CHARGE PAID													
TOTAL EXCHANGE VALUE													
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT				CPN		AIRLINE CODE		FORM AND SERIAL NUMBER		CK	
TOTAL		CARR	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	055	8219	918435				
				-----	9	-----							



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6. *MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT*

PLACE OF ISSUE	AMERICAN EXPRESS, 54-3-2839, SYDNEY, AUSTRALIA
DATE OF ISSUE	05 MARCH
PASSENGER	MR. P. BRUNETI AND SOFIA (AGE 1 ½ YRS)
PACKAGE TOUR'S ITINERARY	CORDOBA (COR) - MENDOZA (MDZ) - BUENOS AIRES (BUE) - SANJUAN (UAQ) - ROSARIO - (ROS) - CORDOBA (COR)
TOUR	"VISIT ARGENTINA FARE"
STOPOVER	IN ALL TICKETED POINTS
AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - AUD 1.938453
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	TRAVELERS CHEQUE
CARRIER	AR AND AU
BOOKING:	QF / 60XLS
INTL TICKET NO.	081 4521789814/15

1. VISIT ARGENTINA PASS		
5 COUPONS		
FIRST 4 COUPONS	USD	450.00
ADDITIONAL 1 X 120	USD	120.00
	PER PERSON USD	570.00
2. CONVERTED X AUD 1.938453	AUD	1104.91
ROUNDED UP TO	AUD	1105.00
3. THEREFORE THE TOTAL MCO VALUE WILL BE		
IN AUD:	AUD	1105.00
IN USD:	USD	570.00



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NAME OF PASSENGER		MISCELLANEOUS CHARGES ORDER AUDIT COUPON		BANK EXCHANGE RATE		502 124 4587			
TYPE OF SERVICE FOR WHICH ISSUED		DATE OF ISSUE		EQUIVALENT AMOUNT PAID		PLACE OF ISSUE - AGENCY			
AMOUNT IN LETTERS		CURRENCY AMOUNT IN FIGURES		TAX ON MCO		-----			
TO AT		ENDORSEMENT		OTHER CHARGES		-----			
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS				TOTAL		-----			
REMARKS				ISSUED IN CONNECTION WITH					
				ENDORSEMENTS / RESTRICTION (CARBON)					
				FORM OF PAYMENT					
				PASSENGER TICKET AND BAGGAGE CHECK - ISSUED BY CONDITIONS OF CONTRACT IN THIS TICKET					
				VATSALA AIRWAYS					
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
			-----	9	-----	055	8219	918435	

MPD

NAME OF PASSENGER NOT		NOT TRANSFERABLE		ENDORSEMENT / RESTRICTION (CARBON)		AIRLINE DATE		5000 910 712	
10 - DESCRIPTION		40 - PREPAID TICKET ADVICE		DATE OF ISSUE		BANK EXCHANGE RATE - FARE		PLACE OF ISSUED - AGENCY	
20 - SPECIAL SERVICE TICKET		50 - SPECIFIED MCO				BANK EXCHANGE RATE - OTHER CHARGES		-----	
30 - TOUR ORDER		51 - AGENTS REFUND VOUCHER							
AMOUNT IN LETTERS		CARRIER		AMOUNT IN FIGURES					
FARE / CHARGES		TO		AT		ISSUED IN CONNECTION WITH			
EQUIV. AMT / FARE						ISSUED IN EXCHANGE FOR		-----	
TAX / FEE / CHARGE						ORIGINAL ISSUE		-----	
TAX / FEE / CHARGE						MULTIPLE PURPOSE DOCUMENT - ISSUED BY			
TICKET TOTAL						VATSALA AIRWAYS			
OTHER CHARGES									
EQUIV CHARGE PAID									
TOTAL EXCHANGE VALUE									
SERVICE CHARGE / TAX ON MPD BOX		FORM OF PAYMENT				CPN		AIRLINE CODE	
-----						055		8219	
TOTAL		CARR		CASH COLLECTION		CREDIT BALANCE		FORM AND SERIAL NUMBER	
						-----		918435	
						9			