

\mathcal{M}	CO	&	MP	PD

EXERCISE - 03

QUESTIONS

MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

7. MCO WITH COUPON VALUE IS GIVEN IN THE EXTRACT

PLACE OF ISSUE	ABC TRAVEL, 26-2-3568, ATHENS, GREECE
DATE OF ISSUE	24 JANUARY
PASSENGER	MR. UMESH RAUT AND DAUGHTER KRITIKA (AGE 08 YRS)
PACKAGE TOUR'S ITINERARY	SANTIAGO DE CHILE (SCL) - TEMUCO (ZCO) - PUERTO MONTI (ZOS) - PUNTA ARENAS (PUQ) - SANTIAGO DE CHILE (SCL)
TOUR	"VISIT CHILE PASS FARE"
STOPOVER	IN ALL TICKETED POINTS
2AMOUNT	REFER TO EXTRACT
BANKER'S RATE	1 USD - EUR 1.123522
ROUNDING OFF	AS FOR FARES
FORM OF PAYMENT	CHEQUE AGENT
CARRIER	LA (LAN CHILE)
BOOKING:	OA / 48ZLQ
INTL TICKET NO.	131 4234511458 / 59

//V /	L TICKET NO. 131 4234511458 / 59			
1.	VISIT CHILE PASS FARE (TOUR - CONTINENTAL 2)			
	4 COUPONS			
	ADULT		USD	550.00
	CHILD		USD	330.00
		TOTAL AMOUNT	USD	880.00
2.	CONVERTED X EUR 1.123522		EUR	988.69
	ROUNDED UP TO		EUR	989.00
				_
3.	THEREFORE THE TOTAL MCO VALUE WILL BE			
	IN EUR:		<i>EUR</i>	989.00
	IN USD:		USD	880.00



МСО

					MISCELLANEOUS CHARGES ORDER AUDIT COUPON			RATE	502	124 PLACE OF ISSUE - A	4587	
RAUT / UNIESH MR. AND CHO KRITIKA						PON		EUR 1.123522	Į	PLACE OF ISSUE - A	IGENCY	
TYPE OF SERVICE FOR WHICH ISSUED DATE O							EQUIVALENT AMO	OUNT PAID		ABC TRA	VEL	
VISIT CHILE PASS F	ARE			-	24 JAN 06		EUR 989.	00	26 2 3568			
AMOUNT IN LETTERS				CURRENCY	AMOUNT IN I	FIGURES	TAX ON MCO			ATHNE	S	
EIGHT EIGHT ZERO				USD	880.00 -					GREEC	E	
TO	AT			ENDORSEMEN T			OTHER CHARGES		1			
LA (LAN CHILE)	SA	NTIAGO										
RESERVATION DATA OR RESIDUAL VAL	UE IN LETTERS						TOTAL		ĺ			
							EUR 989.	00				
REMARKS							ISSUED IN CONNE	ECTION WITH				
	VIS	SIT CHILE	PASS FAR	E			131 4234	1511458 / 59				
	4	4 FLIGHT C	COUPONS				ENDORSEMENTS	RESTRICTION (CARBON)				
	ROU	TING - CO	NTINENTA	L 2			REFUNDA	ABLE IN ATHENS	GREECE			
	SCI -	- 700 - 70	S - PUO - :	SCI			FORM OF PAYMEN		,			
							CHFOUF	AGT NONREF				
								ET AND BAGGAGE CHECK - ISSL	ED BY CONDITION	S OF CONTRACT IN	THIS TICKET	
								VATSAL	1 1 1	D W A V	c	
								VAISAL	4 //	· WA /	3	
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CP	W	AIRLINE CODE F	ORM AND SERIAL NUMBER		CK	
	EUR	989.00		9			050	3571		95148	22	
							030	33/1		70140	/_	

MPD

NAME OF PASSENGER NOT NOT TRANSFERABLE ENDORSE RAUT / UMESH MR. AND CHD KRITIKA	MENT / RESTRICTION (CARBON)	ARLINE DATE OA / 48ZLQ	5000 910 712
10 - DESCRIPTION 40 - PREPAID TICKET ADVICE 20 - SPECIAL SERVICE TICKET 50 - SPECIFIED MCO 30 - TOUR ORDER 51 - AGENTS REFUND VOUCHER AMOUNT IN LETTERS ONE THREE EIGHT ZERO	24 JAN 06 CARRIER AMOUNT IN FIGURES USD 1380	BANK EXCHANGE RATE - FARE 1 USD - EUR 1.123522 BANK EXCHANGE RATE - OTHER CHARGES ISSUED IN CONNECTION WITH 131 4234511458 / 59	PLACE OF ISSUED - AGENCY ABC TRAVEL 26 2 3568 ATHENS GREECE
TAX : FEE / CHARGE 4 FL TAX : FEE / CHARGE ROUTIN	CHILE PASS FARE IGHT COUPONS IG - CONTINENTAL O - ZOS - PUQ - SCL	ORIGINAL ISSUE MULTIPLE PURPOSE DOCUMENT - ISSUED BY VATSALA	A A I R W A Y S
SERVICE CHARGE / TAX ON MIPO BOX CASH TOTAL CARR CASH COLLECTION BALANCI EUR 989.00 EUR 989.00		O55 8219	FORM AND SERIAL NUMBER CK 918435



8. MCO WITH CO	DUPON VALUE IS GIVEN IN THE EXTRACT		
PLACE OF ISSUE	MERCURY TRAVELS, 35-3-1926, TOKYO, JAPAN		
DATE OF ISSUE	08 FEBRUARY		
PASSENGER	MR. & MRS. UMESH RAUT		
PACKAGE TOUR'S ITINERARY	SANTIAGO (SCL) - EASTER ISLANDS (IPC) - SANTIAGO	O (SCL)	
TOUR	"VISIT CHILE PASS FARE"		
STOPOVER	IN ALL TICKETED POINTS		
AMOUNT	REFER TO EXTRACT		
BANKER'S RATE	1 USD - JPY 124.765702		
ROUNDING OFF	AS FOR FARES		
FORM OF PAYMENT	TRAVELERS CHEQUE		
CARRIER	LA (LAN CHILE)		
BOOKING:	JL/37QPB		
INTL TICKET NO.	151 7891594826 / 27		
1. VISIT CHILE PASS 2 COUPONS 1 ST ADULT 2 ND ADULT	FARE (TOUR - PACIFIC 1) TOTAL AMOUNT	USD USD USD	812.00 812.00 1624.00
2. CONVERTED X JPY ROUNDED UP TO	¹ 124.765702	JPY JPY	202619.50 202700
3. THEREFORE THE T IN JPY: IN USD:	TOTAL MCO VALUE WILL BE	JPY USD	202700 1624.00



MCO							
NAME OF PASSENGER			MISCELLANEC		BANK EXCHANGE RATE	E	502 124 4587
			ORDER AUD	IT COUPON			PLACE OF ISSUE - AGENCY
TYPE OF SERVICE FOR WHICH ISSUE	ED		DATE OF	ISSUE	EQUIVALENT AMOUNT	PAID	
AMOUNT IN LETTERS			CURRENCY	AMOUNT IN FIGURES	TAX ON MCO		
TO	AT		ENDORSEMEN		OTHER CHARGES		
			T				
RESERVATION DATA OR RESIDUAL	VALUE IN LETTERS				TOTAL		
ALLENTATION DATA ON ALUBOAL	PALOL IVILLITANO				70772		
REMARKS					ISSUED IN CONNECTIO	N WITH	
					ENDORSEMENTS / RES	TRICTION (CARBON)	
					FORM OF PAYMENT		
					PASSENGER TICKET A	ND BAGGAGE CHECK - ISSUEL	D BY CONDITIONS OF CONTRACT IN THIS TICKET
					1.7	A T C A / A	4 / D W 4 V C
					V	AISALA	AIRWAYS
							
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF	CURRENCY CASH COLLECTION	CREDIT BALANCE	COMM RATE TAX AI	MOUNT CI	PN AII	RLINE CODE FOR	RM AND SERIAL CK NUMBER
ISSUE			9				
			9		055	2210	918435
					055	0219	910433
MPD							
IVIF D							
NAME OF PASSENGER NOT	NOT TRANSFERABLE	ENDORSEMENT / RES	TRICTION (CARBON)		AIRLINE DATE		5000 010
							5000 910
							712
					BANK EXCHANG	05 DATE 5405	PLACE OF ISSUED = AGENCY
10 - DESCRIPTION	40 - PREPAID TICKET ADVICE	DATE	OF ISSUE		BANK EXCHANG	E RATE = PARE	PLACE OF ISSUED = AGENCY
20 - SPECIAL SERVICE TICKET	50 = SPECIFIED MCO						
30 - TOUR ORDER	51 - AGENTS REFUND VOUCH	IED.			BANK EXCHANG	SE RATE - OTHER CHARGES	4
	57 - AGENTS REFUND VOCOT				DAVA EACHAGE	E MATE - OTTER OTMICES	
AMOUNT IN LETTERS		CARR	IER AMOUNT IN FI	GURES			
FARE / CHARGES	TO	•	AT		ISSUED IN CONF	NECTION WITH	
EQUIV. AMT / FARE							
EGUIV. AMI / FARE							
TAX / FEE / CHARGE	1				ISSUED IN EXCH	IANGE FOR	
TAX . FEE / CHARGE	1						
					ORIGINAL ISSUE	:	
TICKET TOTAL							
OTHER CHARGES					MULTIPLE PURP	POSE DOCUMENT = ISSUED BY	
EQUIV CHARGE PAID							
EQUIV CHARGE PAID						V A T S A L .	A AIRWAYS
TOTAL EXCHANGE VALUE	1						
SERVICE CHARGE / TAX ON MPD	FORM OF PAYMENT				CPN	AIRLINE CODE	FORM AND SERIAL NUMBER CK
BOX							
TOTAL	CAPP CASH	CPENIT	COMM PATE TAY A	MOUNT			
TOTAL	CARR CASH COLLECTION	CREDIT BALANCE	COMM RATE TAX AN		055	8219	918435
			9		500	32.7	
 			7				
		·					



PLACE OF ISSUE	GARUD TRAVELS, 15-2-4826, COPENHAGEN, DENMARI	K	
DATE OF ISSUE	25 MARCH		
PASSENGER	MR. DIRK STEVENSEN AND PATRICK (AGE 05 YRS)		
PACKAGE TOUR'S ITINERARY	SANTIAGO (SCL) - COPIAPOO (CPO) - ANTOFAGASTA SANTIAGO (SCL)	(ANF) – AR	?ICA (ARI) -
TOUR	"VISIT CHILE PASS FARE"		
STOPOVER	IN ALL TICKETED POINTS		
AMOUNT	REFER TO EXTRACT		
BANKER'S RATE	1 USD - DKK 8.360935		
ROUNDING OFF	AS FOR FARES		
FORM OF PAYMENT	AGENT'S CHEQUE		
CARRIER	LA (LAN CHILE)		
BOOKING:	BF / 59XNE		
INTL TICKET NO.	052 4587214587/ 88		
1. VISIT CHILE PASS 4 COUPONS ADULT CHILD	FARE (TOUR - CONTINENT 1) TOTAL AMOUNT	USD USD USD	300.00 180.00 480.00
2. CONVERTED X DK. ROUNDED UP TO	K 8.360935	DKK DKK	4013.24 4015
3. THEREFORE THE T IN DKK: IN USD:	TOTAL MCO VALUE WILL BE	DKK USD	4015 480.00



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NAME OF PASSENGER			MISCELLANEOUS CHARGES	BANK EXCHANGE RATE	Ī	502 124	4587
			ORDER AUDIT COUPON			PLACE OF ISS	
TYPE OF SERVICE FOR WHICH ISSUE	D		DATE OF ISSUE	EQUIVALENT AMOUNT PA	AID		
AMOUNT IN LETTERS			CURRENCY AMOUNT IN FIGURES	TAX ON MCO			
70	AT		ENDORSEMEN	OTHER CHARGES			
			T				
RESERVATION DATA OR RESIDUAL V	VALUE IN LETTERS			TOTAL			
REMARKS				ISSUED IN CONNECTION	WITH		
				ENDORSEMENTS / RESTR	DICTION (CARRON)		
				ENDONOLINE VIOLENTIA	ic non (cateon)		
				FORM OF PAYMENT			
				PASSENGER TICKET AND	BAGGAGE CHECK - ISSUEL	BY CONDITIONS OF CONTRA	CT IN THIS TICKET
				VA	4 <i>T S A L A</i>	AIRWA	Y S
VOID IF MUTILATED OR ALTERED	CURRENCY CASH COLLECTION	CREDIT C	OMM RATE TAX AMOUNT C	PN AIRLI	INE CODE FOR	M AND SERIAL NUMBER	CK
VALID ONE YEAR FROM DATE OF ISSUE	COLLECTION	BALANCE	9				
		<u> </u>		055	8219	918	435
MPD							
IVII D							
NAME OF PASSENGER NOT	NOT TRANSFERABLE	ENDORSEMENT / RESTRI	CTION (CARBON)	AIRLINE DATE		E000	010
						5000	910
						712	
10 = DESCRIPTION	40 - PREPAID TICKET ADVICE	DATE OF	ISSUE	BANK EXCHANGE	RATE = FARE	PLACE OF ISSUED - AGEN	ICY
20 - SPECIAL SERVICE TICKET	50 - SPECIFIED MCO						
30 - TOUR ORDER	51 - AGENTS REFUND VOUCHER	?		BANK EXCHANGE	RATE - OTHER CHARGES		
AMOUNT IN LETTERS		CARRIER	AMOUNT IN FIGURES				
FARE / CHARGES	70		AT	ISSUED IN CONNEC	CTION WITH		
EOUIV. AMT / FARE							
TAX / FEE / CHARGE				ISSUED IN EXCHAI	NGE FOR		
TAX . FEE / CHARGE							
				ORIGINAL ISSUE			
TICKET TOTAL							
OTHER CHARGES				MULTIPLE PURPOS	SE DOCUMENT - ISSUED BY		
EQUIV CHARGE PAID				V	ATSAI	4 <i>A I R W</i> .	AYS
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD BOX	FORM OF PAYMENT			CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	R CK
TOTAL		CREDIT C BALANCE	COMM RATE TAX AMOUNT	055	0210	011	2425
			9	055	8219	918	3435
			9				