

MCO & MPD

EXERCISE - 05

QUESTIONS

MCO FOR UP GRADATION WHEN PASSENGER HAS'NT STARTED HIS JOURNEY

13. MCO FOR UP GRADATION WHEN PASSENGER HAS'NT STARTED HIS JOURNEY

| PLACE OF ISSUE | ABC TRAVE | EL, 21 | -2-6578, DAK | AR, SENEGAL | | | |
|--|------------|---------|-------------------|-----------------|---------|------------|--------|
| ITINERARY | DAKAR – M | 'S – M. | ADRID – IB – I | PARIS – LH – FR | ANKFURT | – RK – DAK | AR |
| CLASS | NORMAL C | LUB C | CLASS | | | | |
| STOPOVER | IN ALL TIC | KETE | D POINTS EX | CEPT MADRID | | | |
| TPM | DKR-MAD 1 | 968, 1 | MAD-PAR 652 | 2, PAR-FRA 286, | FRA-DKR | 2844 | |
| RESERVATION | AT / 8THG5 | 5 | | | | | |
| | AT 440 | С | 05 APR | DKR MAD | HK1 | 0840 | 1510 |
| | IB 354 | С | 06 APR | MAD CDG | HK1 | 1410 | 1735 |
| | AF 854 | С | 18 APR | ORY FRA | HK1 | 1450 | 1615 |
| | LH 943 | C | 05 MAY | FRA DKR | HK1 | 0450 | 1130 |
| TICKET | TRAVELER | S CHE | QUE | | | | |
| CLIENT'S NAME | MR. UMESH | RAL | IT | | | | |
| BOOKING: | MS / 41JUY | / | | | | | |
| ORIGINAL TKT. NO. | 147 25826 | 35798 | 3 | | | | |
| FARE BREAK POINT: | PARIS | | | | | | |
| THE FOLLOWING WEEK TO FIRST CLASS FOR TH | | | | | | | _ |
| CLASS DIFFERENTIAL C. FCP DKR - FRA NUC F ½ RT 1333. TOTAL NUC 311.50 IROE XOF X 736.98 LCF XOF 229600 | | | C ½ RT 1021. 2 | 65 | | = D NUC | 311.50 |
| | | | | | | | |



| AME OF PASSENGER | | | M | ISCELL A | ANEOUS CHARGES | BANK EXCHANGE RATE | | 502 | 124 | 458 |
|---|---|------------------------------------|--|---|--|--|--|-------------------------|--|---------------|
| PAUT / UMESH MR | , | | ,,,, | | AUDIT COUPON | | | | PLACE OF ISSUE - | |
| PE OF SERVICE FOR WHICH ISSUE | D | | | 1 | DATE OF ISSUE | EQUIVALENT AMOUNT | | | | |
| PGRADATION FR | OM C TO F | | | V | ALIDATE | XOF 229600 |) | | VALIDA | TE |
| DUNT IN LETTERS | - | | C | URRENCY | AMOUNT IN FIGURES | TAX ON MCO | | | | |
| WO TWO NINF SL | X ZERO ZERO | | | XOF | 229600 | | | | | |
| | | | | | | | | | | |
| | AT | _ | ENL T | OORSEMEN | | OTHER CHARGES | | | | |
| H GERVATION DATA OR RESIDUAL V | FRANKFUR ALUE IN LETTERS | ?/ | | | | TOTAL | | | | |
| H 943 F 05MAY F | RADKR HK1 0450 | 1130 | | | | XOF 229600 |) | | | |
| NARKS | | | | | | ISSUED IN CONNECTIO | NI MITTI | | | |
| UARKS | UPGRADE | EPOMC | TOF | | | | | | | |
| NOT VALID WI | THOUT FLIGHT CC | | | R 147 2 | 25826 35798 | 147 25826 3 ENDORSEMENTS / RES | | | | |
| | | | | | | | | | | |
| | | | | | | FORM OF PAYMENT | | | | |
| | | | | | | CASH PASSENGER TICKET A | ID BAGGAGE CHECK = ISSUE | D BY CONDITIO | IS OF CONTRACT II | N THIS TICKET |
| | | | | | | | LUFT | HAN | S A | |
| | | | | | | | | | | |
| D IF MUTILATED OR ALTERED LID ONE YEAR FROM DATE OF ISSUE | CURRENCY CASH COLLECTIO | CREL V BALAI | | I RATE | TAX AMOUNT C | PN AIF | LINE CODE FO | RM AND SERIAL NUMBER | | СК |
| 13302 | XOF 22960 |) | | 9 | | 220 | 2587 | | 6107 | 25 |
| | 0 | | | | | 220 | 2507 | | 04772 | 20 |
| IPD | | | | | | | | | | |
| 1PD | | | | | | | | | | |
| ME OF PASSENGER NOT | NOT TRANSFERABLE | ENDORSEI | MENT / RESTRICTIO | N (CARBON) | | AIRLINE DATE | | 50 | 20 4 | 910 |
| IPD me of passenger not AUT / UMESH MR. | | ENDORSEI | MENT / RESTRICTIO | N (CARBON) | , | | ·/41JUY | | 00 9 | 910 |
| ME OF PASSENGER NOT | | ENDORSEI | MENT / RESTRICTIC | N (CARBON) | | | ' / 41JUY | 500 71. | | 910 |
| ME OF PASSENGER NOT | | | MENT / RESTRICTIO | | | | | 71. | | 910 |
| ne of passenger not AUT / UMESH MR. - description | | | | E | | MS BANK EXCHANG | | 71. | 2 ISSUED - AGENCY | |
| NE OF PASSENGER NOT AUT / UMESH MR. - DESCRIPTION SPECIAL SERVICE TICKET | 40 - PREPAID TICKET ADV | ÜCE | | E | ALIDA TE | MS BANK EXCHANG | E RATE - FARE | 71. | 2 | |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER NUMT IN LETTERS | 40 - PREPAID TICKET ADI 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL | ICHER | DATE OF ISSU CARRIER | e VA | AL IDA TE INT IN FIGURES | ВАЛК ЕХСНАНО ВАЛК ЕХСНАНО ВАЛК ЕХСНАНО | E RATE - FARE | 71. | 2 ISSUED - AGENCY | |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER UNT IN LETTERS | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO | ICHER | DATE OF ISSU | e VA | ALIDATE | ВАЛК ЕХСНАНО ВАЛК ЕХСНАНО ВАЛК ЕХСНАНО | E RATE – FARE E RATE – OTHER CHARGES | 71. | 2 ISSUED - AGENCY | |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER UNT IN LETTERS VO TWO NINE SIX | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | ICHER | DATE OF ISSU CARRIER | е VA 229 АТ | ALIDATE MT IN FIGURES 9600 | BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COMM | E RATE - FARE E RATE - OTHER CHARGES | 71. | 2 ISSUED - AGENCY | |
| e of passencer not AUT / UMESH MR. Description special service ticket tour order unt in letters VO TWO NINE SI) | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOI X ZERO ZERO | ICHER | DATE OF ISSU CARRIER | е VA 229 АТ | AL IDA TE INT IN FIGURES | BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COMM | E RATE - FARE | 71. | 2 ISSUED - AGENCY | |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER UNT IN LETTERS VOT TWO NINE SIV TCHARGES DF 229600 | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | ICHER | DATE OF ISSU CARRIER XOF | е V/4 229 AT FR/ | ALIDATE MT IN FIGURES 9600 ANKFURT | BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COMM 147 258. | e rate - fare e rate - other charges ection with 26 35798 | 71. | 2 ISSUED - AGENCY | |
| E OF PASSENGER NOT NUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOTOR ORDER UNT IN LETERS VO TWO NINE SIJ | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | ICLE ICLER UPGRA | DATE OF ISSU | е V/ 229 АТ FRA | ALIDATE INT IN FIGURES 9600 ANKFURT F | BANK EXCHANG BANK BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK BANK EXCHANG BANK BANK EXCHANG BANK BANK | e rate - fare e rate - other charges ection with 26 35798 Ange for | 71. PLACE OF | 2 ^{SSUED - AGENCY} VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER UNT IN LETTERS VO TWO NINE SIV | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | UPGRA D WITHC | DATE OF ISSU CARRIER XOF DE FROM DUT FLIGH | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COMM 147 258. | e rate - fare e rate - other charges ection with 26 35798 | 71. PLACE OF | 2 ^{SSUED - AGENCY} VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SEPECIAL SERVICE TICKET TOUR ORDER UNT IN LETERS NO TWO NINE SIJ COMPRES DF 229600 TY AMT/FARE (FEE/CHARGE) FEE/CHARGE | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | UPGRA D WITHC | DATE OF ISSU | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | BANK EXCHANG BANK BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK BANK EXCHANG BANK BANK EXCHANG BANK BANK | e rate - fare e rate - other charges ection with 26 35798 Ange for | 71. PLACE OF | 2 ^{SSUED - AGENCY} VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER NUMT IN LETTERS NO TWO NINE SIJ COF 229600 IV. ANT / FARE | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | UPGRA D WITHC | DATE OF ISSU CARRIER XOF DE FROM DUT FLIGH | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COM 147 258. ISSUED IN EXCH | e rate - fare e rate - other charges ection with 26 35798 Ange for | 71. | 2 SSUED - AGENCY VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER UNT IN LETTERS VO TWO NINE SI? | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | UPGRA D WITHC | DATE OF ISSU CARRIER XOF DE FROM DUT FLIGH | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN CONN 147 258. ORIGINAL ISSUE | e rate - fare e rate - other charges ection with 26 35798 | 71. | 2 SSUED - AGENCY VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER UNT IN LETERS NO TWO NINE SIJ COLORGES DE 229600 TREE / CHARGE | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | UPGRA D WITHC | DATE OF ISSU CARRIER XOF DE FROM DUT FLIGH | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN CONN 147 258. ORIGINAL ISSUE | E RATE - FARE E RATE - OTHER CHARGES ECTION WITH 26 35798 ANGE FOR DSE DOCUMENT - ISSUED BY | 71. | 2 SSUED - AGENCY VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SRECIAL SERVICE TICKET TOUR ORDER UNT IN LETTERS VO TWO NINE SIX () CHARGES DF 229600 () CHARGE | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | UPGRA D WITHC | DATE OF ISSU CARRIER XOF DE FROM DUT FLIGH | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN CONN 147 258. ORIGINAL ISSUE | E RATE - FARE E RATE - OTHER CHARGES ECTION WITH 26 35798 ANGE FOR DSE DOCUMENT - ISSUED BY | 71. | 2 SSUED - AGENCY VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER UNT IN LETTERS VO TWO NINE SIX | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | UPGRA D WITHC | DATE OF ISSU CARRIER XOF DE FROM DUT FLIGH | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN CONN 147 258. ORIGINAL ISSUE | E RATE - FARE E RATE - OTHER CHARGES ECTION WITH 26 35798 ANGE FOR DSE DOCUMENT - ISSUED BY | 71. | 2 SSUED - AGENCY VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER WINT IN LETTERS VO TWO NINE SIJ | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO | UPGRA D WITHC | DATE OF ISSU CARRIER XOF DE FROM DUT FLIGH | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN CONN 147 258. ORIGINAL ISSUE | E RATE - FARE E RATE - OTHER CHARGES ECTION WITH 26 35798 ANGE FOR DSE DOCUMENT - ISSUED BY | THA | 2 SSUED - AGENCY VALIDA | 4 <i>TE</i> |
| RE OF PASSENCER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER NUT IN LETTERS NO TWO NINE SIX FOR 229600 FOR 229600 TIEE / CHARGES OF 229600 FEE / CHARGES TIEE / CHARGES TIEE / CHARGE TIEE / CHARGE PAID AL EXCHARGE VALUE VICCE CHARGE VALUE VICCE CHARGE / TAX ON MPD | 40 - PREFAUD TICKET ADU 50 - SPECIFIED INCO 51 - AGENTS REFUND VOL X ZERO ZERO TO LH NOT VALI FORM OF PAYMENT CASH | UPGRA D WITHC NBR 1 | DATE OF ISSU | ¥ V/ 229 - FR, 7 С ТО I 17 СОЦ 35798 | ALIDATE MTINFIGURES 9600 ANKFURT F IPON IN TKT | MS BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COM 147 258. ORIGINAL ISSUE ORIGINAL ISSUE MULTIPLE PURP | E RATE - FARE E RATE - OTHER CHARGES ECTION WITH 26 35798 ANGE FOR DISE DOCUMENT - ISSUED BY L U F | THA | 2 SSUED - AGENCY VALIDA | 4 <i>TE</i> |
| RE OF PASSENCER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER NUT IN LETTERS NO TWO NINE SIX FOR 229600 FOR 229600 TIEE / CHARGES OF 229600 FEE / CHARGES TIEE / CHARGES TIEE / CHARGE TIEE / CHARGE PAID AL EXCHARGE VALUE VICCE CHARGE VALUE VICCE CHARGE / TAX ON MPD | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO LH NOT VALI | UPGRA D WITHC | DATE OF ISSU | е V/ 229 АТ FRA C TO I IT COU | ALIDATE MT IN FIGURES 9600 ANKFURT F IPON IN TKT | MS BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COM 147 258. ORIGINAL ISSUE ORIGINAL ISSUE MULTIPLE PURP | E RATE - FARE E RATE - OTHER CHARGES ECTION WITH 26 35798 ANGE FOR DISE DOCUMENT - ISSUED BY L U F | T H A D | 2 SSUED - AGENCY VALIDA | 4 <i>TE</i> |
| E OF PASSENGER NOT AUT / UMESH MR. DESCRIPTION SPECIAL SERVICE TICKET TOUR ORDER NUNT IN LETTERS NO TWO NINE SI2 COLORAGES OF 229600 IV. AMT / FARE IV. CHARGE PAID IV. CHARGE PAID IV. CHARGE PAID IV. CHARGE PAID IV. CHARGE / TAX ON MPD IV. | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOL X ZERO ZERO LH NOT VALI NOT VALI | UPGRA UPGRA D WITHC NBR 1 | DATE OF ISSU CARRIER XOF | ¥ V/ 229 - FR, 7 С ТО I 17 СОЦ 35798 | ALIDATE MTINFIGURES 9600 ANKFURT F IPON IN TKT | MS BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COM ISSUED IN EXCH | E RATE - FARE E RATE - OTHER CHARGES ECTION WITH 26 35798 ANGE FOR DOSE DOCUMENT - ISSUED BY L U F AIRLINE CODE | T H A D | 2 SSUED - AGENCY VALIDA VALIDA | 4 <i>TE</i> |
| VE OF PASSENGER NOT AUT / UMESH MR. - DESCRIPTION - SPECIAL SERVICE TICKET - TOUR ORDER DUNT IN LETTERS | 40 - PREPAID TICKET ADV 50 - SPECIFIED MCO 51 - AGENTS REFUND VOX X ZERO ZERO LH NOT VALI FORM OF PAYMENT CASH CASH CASH CASH CASH CASH | UPGRA D WITHC NBR 1 | DATE OF ISSU CARRIER XOF | е VA 229 FRA 7 C TO I 1T COU 35798 | ALIDATE INT IN FIGURES 9600 ANKFURT F JPON IN TKT | MS BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG BANK EXCHANG ISSUED IN COM ISSUED IN EXCH | E RATE - FARE E RATE - OTHER CHARGES ECTION WITH 26 35798 ANGE FOR DOSE DOCUMENT - ISSUED BY L U F AIRLINE CODE | T H A D | 2 SSUED - AGENCY VALIDA VALIDA | 4 <i>TE</i> |



| PLACE OF ISSUE | ABC TRAV | EL, 25 | - <i>3-6497, BAN</i> | IDER SERI BEGA | AWAN, BRU | UNEI | | | |
|---|--------------|---|----------------------|-------------------------------|-------------|-----------|---------|--|--|
| ITINERARY | | BANDER SERI BEGAWAN – SV – RIYADH – SR – ZURICH – GF – BAHR GF – BANDER SERI BEGAWAN | | | | | | | |
| CLASS | NORMAL E | CONC | MY CLASS | | | | | | |
| STOPOVER | IN ALL TIC | KETE | D POINTS | | | | | | |
| TPM | BW/N-RUH | 4538 | RUH-ZRH 260 | 07, ZRH-BAH 27 | 02 BAH-B | SW/N 4481 | | | |
| RESERVATION | SV/9GJRL | | | | 02, 0, 1, 0 | | | | |
| RESERVATION | SV 202 | Y | 01 JAN | BWN RUH | HK1 | 0610 | 2145 | | |
| | SR 440 | Ŷ | 15 JAN | RUH ZRH | HL1 | 1545 | 1710 | | |
| | GF 192 | Y | 25 FEB | ZRH BAH | HK1 | 1935 | 0215+ | | |
| | EK 445 | Y | 21 MAR | BAH BWN | HL1 | 2150 | 1130+ | | |
| TICKET | CASH | | | | | | | | |
| CLIENT'S NAME | MR. UMESH | H RAU | IT | | | | | | |
| BOOKING: | SV / 85FCX | (| | | | | | | |
| ORIGINAL TKT. NO. | 065 58462 | 16489 | 2 | | | | | | |
| FARE BREAK POINT: | ZURICH | | | | | | | | |
| FOR THIS. CLASS DIFFERENTIAL | CLASS FOR TH | | , | MESH RAUT, / ZURICH TO BAI | | | | | |
| FOR THIS. CLASS DIFFERENTIAL FCP BAH – ZRH NUC F ½ RT 1460 TOTAL NUC 494.68 | CALCULATION | E SEC | , | ZURICH TO BAI | HRAIN. IS | | CO & MP | | |



| | | | ANCOLLAN | | BANK EXCHANGE RATE | 1 | 500 101 175 |
|--|-------------------------------|----------------------------|-----------------------------------|-------------------|----------------------------|--------------------|--|
| | UNE OF TROSENDER | | | CODS CHIAROLS | | | 502 124 458 PLACE OF ISSUE - AGENCY |
| | PE OF SERVICE FOR WHICH ISSUE | D | DATE | OF ISSUE | EQUIVALENT AMOUNT PAID | | |
| | OUNT IN LETTERS | | CURRENCY | AMOUNT IN FIGURES | TAX ON MCO | | |
| | | | | | | | |
| | | AT | ENDORSEMEN T | | OTHER CHARGES | | |
| | SERVATION DATA OR RESIDUAL V | ALUE IN LETTERS | | | | | |
| | | | | | | | |
| | IARKS | | | | ISSUED IN CONNECTION WITH | | |
| | | | | F | ENDORSEMENTS / RESTRICTION | (CARBON) | |
| | | | | | | | |
| | | | | | FORM OF PAYMENT | | |
| OP NUMERIZATION DATE OF DATE COMPANY TO CO | | | | F | PASSENGER TICKET AND BAGG | AGE CHECK = ISSUED | BY CONDITIONS OF CONTRACT IN THIS TICKET |
| Is does were about of about about of about of about a | | | | | V A T | SALA | AIRWAYS |
| Is does were about of about about of about of about a | D IF MUTILATED OR ALTERED | CURRENCY CASH | CREDIT COMM RATE TAX | AMOUNT CPN | AIRLINE CO. | DE FOR | AND SERIAL CK |
| | ID ONE YEAR FROM DATE OF | COLLECTION | BALANCE | | | | NUMBER |
| PD EXPRESENCER NOT NOT TOMOSFERME ENCODESEMENT / RESTRICTION (SARBOR) ANR.ME DATE 50000 9714 GESCONFTON 40 - REEPAD TOCKET ADVICE GATE OF BOSK BANK EXCHANGE BATE - TARE FLACE OF ISSUED - AGINEY SECONFTON 40 - REEPAD TOCKET ADVICE GATE OF BOSK BANK EXCHANGE BATE - TARE FLACE OF ISSUED - AGINEY SECONFTON 40 - REEPAD TOCKET ADVICE GATE OF BOSK BANK EXCHANGE BATE - TARE FLACE OF ISSUED - AGINEY SECONFTON 40 - REEPAD TOCKET ADVICE GATE OF BOSK BANK EXCHANGE BATE - TARE FLACE OF ISSUED - AGINEY SECONFTON 40 - REEPAD TOCKET ADVICE GATE OF BOSK BANK EXCHANCE FOR BANK EXCHANCE FOR TOT OWNER TOT OWNER AT ISSUED IN CONRECTION WITH ISSUED IN EXCHANCE FOR TIT TOTAL TOT OWNER TOT OWNER MAX THE FUNDOGE DOCLARENT - ISSUED BY V A T S A L A A I R W A Y S TOT OWNER TOT OWNER TOT OWNER TOT OWNER TOT ADVICE TOT OWNER TOT OWNER TO | | | 9 | | 055 | 8219 | 918435 |
| E OF PASSENGER NOT NOT TRANSFERABLE ENDORSEMENT / RESTRICTION (CARBON) ARLINE DATE SUCCESSURE ARLINE DATE SUCCESSURE ARLINE DATE SUCCESSURE ARLINE DATE SUCCESSURE ARLINE DATE AR | | | | | 000 | 0217 | ,10,000 |
| E OF PASSENGER NOT NOT TRANSFERABLE ENDORSEMENT / RESTRICTION (CARBON) ARLINE DATE SUCCESSURE ARLINE DATE SUCCESSURE ARLINE DATE SUCCESSURE ARLINE DATE SUCCESSURE ARLINE DATE AR | | | | | | | |
| DESCRIPTION 40 - PREPARD TICKET ADVICE DATE OF ISSUE EMAIN EXCHANCE BATE - FARE PLACE OF ISSUE - ACENCY DEECRIPTION 40 - PREPARD TICKET ADVICE DATE OF ISSUE EMAIN EXCHANCE BATE - FARE PLACE OF ISSUE - ACENCY DEECRIPTION 40 - PREPARD TICKET ADVICE DATE OF ISSUE EMAIN EXCHANCE BATE - OTHER CHARGES PLACE OF ISSUE - ACENCY DATE OF ISSUE CARRIER AMOUNT IN FIGURES EMAIN EXCHANCE BATE - OTHER CHARGES PLACE OF ISSUE - ACENCY INT IN LITTERS CARRIER AMOUNT IN FIGURES EMAIN EXCHANCE BATE - OTHER CHARGES ISSUE ON CONNECTION WITH ICHARGES TO AT ISSUE ON CONNECTION WITH ISSUE ON CONNECTION WITH ICHARGES TO AT ISSUE ON CONNECTION WITH ISSUE ON CONNECTION WITH ICHARGES TO AT ISSUE ON CONNECTION WITH ISSUE ON CONNECTION WITH ICHARGES ICHARGES ICHARGE SCENCE ICHARGE ADD ISSUE ON CONNECTION WITH ISSUE ON CONNECTION WITH ICHARGES ICHARGES ICHARGE ADD ISSUE ON CONNECTION WITH ISSUE ON CONNECTION WITH ISSUE ON CONNECTION WITH ICHARGES ICHARGES ICHARGES | PD | | | | | | |
| DESCRIPTION 40 - PREMAD TICKET ADVICE DATE OF ISSUE EANIX EXCHANCE BATE - FARE PLACE OF ISSUED - ACENCY BEECRIPTION 40 - PREMAD TICKET ADVICE DATE OF ISSUE EANIX EXCHANCE BATE - FARE PLACE OF ISSUED - ACENCY BEECRIPTION 40 - PREMAD TICKET ADVICE DATE OF ISSUE EANIX EXCHANCE BATE - OTHER OWNERS PLACE OF ISSUED - ACENCY BEICRIPTION 60 - SECURE BATE AAROUNT IN FIGURES EANIX EXCHANCE BATE - OTHER OWNERSE ISSUED IN CONNECTION WITH VIETTIABLE 10 AT ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR VIETTIABLE ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR VIETTIABLE ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR VIETTIABLE ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR VIETTIABLE ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR VIETTIABLE ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR VIETRIES ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR ISSUED IN EXCHANCE FOR VIETRIES </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | |
| Description 40 - REFINID TOCKET ADVICE DATE OF ISSUE PLACE OF ISSUE - AGENCY BUNK EXCHANGE BATE - TARE PLACE OF ISSUE - AGENCY BUNK EXCHANGE BATE - OTHER CHARGES UNIT IN LETTERS CARRIER MADUNT IN FIGURES BUNK EXCHANGE BATE - OTHER CHARGES 1004RGES TO AT ISSUED IN COMMECTION WITH 1004RGES TO AT ISSUED IN COMMECTION WITH 1004RGES TO AT ISSUED IN EXCHANGE FATE - OTHER CHARGES 1004RGE TO AT ISSUED IN EXCHANGE FATE - OTHER CHARGES 1004RGES TO AT ISSUED IN EXCHANGE FATE - OTHER CHARGES 1004RGE TO AT ISSUED IN EXCHANGE FATE - OTHER CHARGES 1004RGE TO AT ISSUED IN EXCHANGE FATE - OTHER CHARGES 1004RGE TO AT ISSUED IN EXCHANGE FATE - OTHER CHARGES 1004RGE TO AT ISSUED IN EXCHANGE FATE - OTHER CHARGES 1004RGE TO AT ISSUED IN EXCHANGE FATE - OTHER CHARGES 1004RGES INTITUTE FURPOSE DOCUMENT - ISSUED BY V A T S A L A A I R W A Y S 1004RGES INTITUTE FURPOSE DOCUMENT - ISSUED BY V A T S A L A A I R W A Y S 1004RGES INTITUTE FURPOSE DOCUMENT - ISSUED BY V A T S A L A A I R W A Y S 1004RGES COLLECT | E OF PASSENGER NOT | NOT TRANSFERABLE E | NDORSEMENT / RESTRICTION (CARBON) | | AIRLINE DATE | | 5000 910 |
| DESCRIPTION 40-REPAID TICKET ADVICE DATE OF ISSUE DIATE OF ISSUE DATE OF ISS | | | | | | | |
| DESCRIPTION 40 - PREPAID TOCKT ADVICE DATE OF ISSUE SPECIAL SERVICE TOCKT 50 - SPECIFIED ACCO TOUR ORDER 51 - AGENTS REFUND VOUCHER UNT IN LETTERS CARRIEN AMOUNT IN PIGURES CARRIEN AMOUNT IN PIGURES CONTRACES TO AT ISSUED IN CONNECTION WITH ISSUED IN CONNECTION WITH ISSUED IN CONNECTION WITH ISSUED IN EXCHANGE FOR ISSUE IN EXCHANGE FOR ISSUED IN EXCHANGE FOR INCLIFICE PURPOSE DOCUMENT - ISSUED BY V A T S A L A A I R W A Y S INCLIFICE PURPOSE DOCUMENT - ISSUED BY V A T S A L A A I R W A Y S INCLIFICE FORM OF PAYMENT INCLIFICE FORM OF PAYMENT | | | | | | | /12 |
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| TICKET | TRAVELER | 'S CHE | EQUE | | | | |
| CLIENT'S NAME | MR. UMESH | HRAL | IT | | | | |
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| NAME OF PASSENGER | | | ELLANEOUS CHARGE: DER AUDIT COUPON | S BANK EXCHANGE RATE | | 502 124 PLACE OF ISSU | 4587 |
| TYPE OF SERVICE FOR WHICH ISSUED | | | DATE OF ISSUE | EQUIVALENT AMOUNT PAID | | | |
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| RESERVATION DATA OR RESIDUAL VALUE IN LETTERS | | | | TOTAL | | | |
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| | | | | ENDORSEMENTS / RESTRICT | TION (CARBON) | | |
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| VOID IF MUTILATED OR ALTERED VALID ONE VEAR FROM DATE OF ISSUE | CASH CREDIT COLLECTION BALANCE | COMM RATE | TAX AMOUNT | CPN AIRLINE | N1 | AND SERIAL UMBER | СК |
| II | I I | , | | 055 | 8219 | 9184 | 35 |



| ME OF PASSENGER NOT | NOT TRANSFERABLE | ENDORSEMEN | NT / RESTRICTION (| (CARBON) | | AIRLINE DATE | 5000 91 712 | 10 |
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| - DESCRIPTION | 40 – PREPAID TICKET ADVICE | | DATE OF ISSUE | | | BANK EXCHANGE RATE - FARE | PLACE OF ISSUED - AGENCY | |
| - SPECIAL SERVICE TICKET | 50 - SPECIFIED MCO | | | | | | | |
| - TOUR ORDER | 51 - AGENTS REFUND VOUCH | ER | | | | BANK EXCHANGE RATE - OTHER CHA | IRGES | |
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