

MCO & MPD

EXERCISE - 06

QUESTIONS

MCO FOR UP GRADATION WHEN PASSENGER HAS STARTED HIS JOURNEY

MCO FOR UP GRADATION WHEN PASSENGER HAS STARTED HIS JOURNEY

| ITINERARY | DAKAR – AT – MADRID – IB – PARIS – AF – FRANKFURT – LH – DAKAR | | | | | | | | |
|---|--|------------------------|--|---|------------------------|--------------------------|---------------------|--|--|
| CLASS | NORMAL CLUB CLASS | | | | | | | | |
| STOPOVER | IN ALL TICKETED POINTS EXCEPT MADRID | | | | | | | | |
| ТРМ | DKR-MAD 1968, MAD-PAR 652, PAR-FRA 286, FRA-DKR 2844 | | | | | | | | |
| RESERVATION | AT/8THG55 | | | | | | | | |
| | 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 | С | 05 MAY | FRA DKR | HL1 | 0450 | 1130 | | |
| TICKET | TRAVELER | 'S CHE | EQUE | | | | | | |
| CLIENT'S NAME | MR. UMESH | HRAL | IT | | | | | | |
| BOOKING: | MS / 74VGF | - | | | | | | | |
| ORIGINAL TKT. NO. | 147 25826 | 35798 | 3 | | | | | | |
| FARE BREAK POINT: | PARIS | | | | | | | | |
| FIRST CLASS FOR THE L ORIGINALLY BOOKED. F THE DIFFERENCE MR. L PAYMENT, AND ISSUE A OF EXCHANGE IN GERM | FORTUNATELY JMESH RAUT N MCO & MPL | , THE WILL D FOR | RE ARE STIL HAVE TO PA THE ADDITIO | L SEATS AVAIL AY IN THE CUP ONAL AMOUNT | .ABLE IN F RRENCY O | F CLASS. DE F THE COL | TERMINE INTRY OF | | |
| | | | | | | | | | |
| BOOKING: LH / 32SB LH 943 F | Т 05 МАУ | / | FRA DKR | HK1 | 0450 | î | 1130 | | |
| CLASS DIFFERENTIAL C. FCP DKR - FRA NUC F ½ RT 1333. TOTAL NUC 311.50 IROE XOF X 736.98 LCF XOF 229600 RATE OF EXCHANGE ADC FOR UPGRADE: | | 2570.0 | X 0.00152 | 65 (H1) EUR 349. | | = D NUC | 311.50 | | |
| HECTOR OF ONADL. | | | _01 0+0.77 ~ | (11) LON 347.(| | | | | |



| МСО | | | | | | | | | | | |
|--|---------------------------------------|--------------------|-------------------------|-----------------|--|------------|---------------------------------------|-------------------------------|------------------------|------------------------------|--|
| NAME OF PASSENGER | | | | 14000 | | 140050 | BANK EXCHANGE RAT | rF | | | |
| RAUT / UMESH MR. | | | | | ELLANEOUS C DER AUDIT CC DATE OF ISSUE | | 1 XOF – EU | R 0.00152 | | 24 4587 of ISSUE - AGENCY | |
| YPE OF SERVICE FOR WHICH ISSUEL | | | | | 28 APR 06 | 5 | EUR 349.00 |) | V | ALIDATE | |
| MOUNT IN LETTERS TWO TWO NINE SIX | N LETTERS D TWO NINE SIX ZERO ZERO | | XOF | | 10 FIGURES | TAX ON MCO | | | | | |
| 70 LH | AT FRA | NKFURT | | ENDORSEM T | | | OTHER CHARGES | | | | |
| ESERVATION DATA OR RESIDUAL V | ALUE IN LETTERS | | 30 | | | | total EUR 349.00 |) | | | |
| EMARKS | UPC | GRADE FR | OM C TO F | - | | | ISSUED IN CONNECTION 147 25826 | | | | |
| NOT VALID WITHO | | | | | 25826 3 | 5798 | ENDORSEMENTS / RES | TRICTION (CARBON) | | | |
| | | | | | | | FORM OF PAYMENT | | | | |
| | | | | | | | PASSENGER TICKET A | LUFT | HANSA | | |
| IOID IF MUTILATED OR ALTERED IALID ONE YEAR FROM DATE OF ISSUE | CURRENCY | CASH COLLECTION | CREDIT BALANCE | COMM RATE | TAX AMOUNT | CPI | | | M AND SERIAL NUMBER | СК | |
| | EUR | 349.00 | | 9 | | - | 055 | 8219 | 91 | 18435 | |
| | | | | | | | | | | | |
| ЛРD | | | | | | | | | | | |
| ame of passenger not RAUT / UMESH MR. | NOT TRA | ANSFERABLE | ENDORSEMENT / RE: | STRICTION (CARI | IBON) | | AIRLINE DATE | 1/32SBT | 5000 712 | 910 | |
| 0 – DESCRIPTION 0 – SPECIAL SERVICE TICKET | 40 - PREPAID 50 - SPECIFIE | D TICKET ADVICE | DATE | OF ISSUE | | | BANK EXCHAN | SE RATE - FARE EUR 0.00152 | PLACE OF ISSUED | | |
| 0 - TOUR ORDER MOUNT IN LETTERS | | REFUND VOUCHE | R CARF | | 28 APR 06 | | | SE RATE - OTHER CHARGES | | ALIDATE | |
| TWO TWO NINE SIX | ZERO ZERO | 0 | | (OF 2 | 229600 47 | | | | | | |
| (OF 229600 | LH | | | 1 | FRANKFUR | Т | | 26 35798 | | | |
| EUR 349.00 | | L | IPGRADE F | ROM C T | "O F | | ISSUED IN EXC | HANGE FOR | | | |
| IX / FEE / CHARGE | NO | | VITHOUT F NBR 147 25 | | OUPON IN 798 | ΤΚΤ | ORIGINAL ISSU | E | | | |
| CKET TOTAL | UPGR | ADE: LH 9 | 943 F 05MA | Y FRADK | KR HK1 045 | 0 1130 | | | | | |
| THER CHARGES | | | | | | | MULTIPLE PUR | DOSE DOCUMENT - ISSUED BY | ТНАМЅ | A | |
| TAL EXCHANGE VALUE | | | | | | | | | | | |
| ERVICE CHARGE / TAX ON MPD OX | FORM OF PAYMENT | | | | | | CPN | AIRLINE CODE | FORM AND SERIAL N | UMBER CK | |
| OTAL | | H LECTION | CREDIT BALANCE | COMM RATE | TAX AMOUNT | | 055 | 8219 |) | 918435 | |
| EUR 349.00 | EUR 3 | 849.00 | | 9 | | | | | | | |
| | | | | | | | | | | | |



| | BANDER SERI BEGAWAN – SV – RIYADH – SR – ZURICH – GF – BAHRAIN – GF – BANDER SERI BEGAWAN | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--|
| CLASS | NORMAL ECONOMY CLASS | | | | | | | | |
| STOPOVER | IN ALL TICKETED POINTS | | | | | | | | |
| TPM | BWN-RUH 4538, RUH-ZRH 2607, ZRH-BAH 2702, BAH-BWN 4481 | | | | | | | | |
| RESERVATION | SV / 9GJRU9 | | | | | | | | |
| | SQ 202 | Y | 01 JAN | BWN RUH | HK1 | 0610 | 2145 | | |
| | SV 440 | Y | 15 JAN | RUH ZRH | HL1 | 1545 | 1710 | | |
| | SR 192 | Y | 25 FEB | ZRH BAH | HK1 | 1935 | 0215+1 | | |
| | EK 445 | Y | 21 MAR | BAH BWN | HL1 | 2150 | 1130+1 | | |
| TICKET | CASH | | | | | | | | |
| CLIENT'S NAME | MR. UMES | H RAL | JT | | | | | | |
| BOOKING: | SQ / 46BH0 | <u> </u> | | | | | | | |
| ORIGINAL TKT. NO. | 065 58462 | 16489 | 9 | | | | | | |
| | ZURICH | | | | | | | | |
| FARE BREAK POINT: ON JANUARY 30, WHI FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF | E SECTOR FROM OKED. FORTUI ERENCE MR. L | N ZUR NATEL JMESH | RICH TO BAH LY, THERE A H RAUT WILL | RAIN, ON THE . ARE STILL SEA L HAVE TO PA | SAME DATE ATS AVAIL Y IN THE | E AND FLIO .ABLE IN CURRENC | GHT AS IT F CLASS Y OF THE | | |
| FARE BREAK POINT: ON JANUARY 30, WH FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATE | LE IN ZURICH, SECTOR FROM OKED. FORTUI ERENCE MR. L NT, AND ISSU | M ZUR NATEL JMESH JE AN | RICH TO BAH LY, THERE A H RAUT WILL I MCO & M | RAIN, ON THE . ARE STILL SEA L HAVE TO PA PD FOR THE . | SAME DATE ATS AVAIL Y IN THE ADDITIONA | E AND FLIO ABLE IN CURRENC | GHT AS IT F CLASS Y OF THE IT TO BE | | |
| FARE BREAK POINT: ON JANUARY 30, WH FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATE BOOKING: SR / 54H | LE IN ZURICH, SECTOR FROM OKED. FORTU ERENCE MR. L OKT, AND ISSU OF EXCHANG | M ZUR NATEL JMESH JE AN E IN S | RICH TO BAH LY, THERE / H RAUT WILL I MCO & M SWITZERLANL | RAIN, ON THE S ARE STILL SEA L HAVE TO PA PD FOR THE A D ON JANUARY | SAME DATE ATS AVAIL Y IN THE ADDITIONA 10 IS: 1 BN | E AND FLIG ABLE IN CURRENC AL AMOUN ND – CHF 1 | GHT AS IT F CLASS Y OF THE IT TO BE .10486 | | |
| FARE BREAK POINT: ON JANUARY 30, WH FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATE | LE IN ZURICH, SECTOR FROM OKED. FORTUI ERENCE MR. L NT, AND ISSU | M ZUR NATEL JMESH JE AN E IN S | RICH TO BAH LY, THERE A H RAUT WILL I MCO & M | RAIN, ON THE S ARE STILL SEA L HAVE TO PA PD FOR THE A D ON JANUARY | SAME DATE ATS AVAIL Y IN THE ADDITIONA | E AND FLIG ABLE IN CURRENC AL AMOUN ND – CHF 1 | GHT AS IT F CLASS Y OF THE IT TO BE | | |
| FARE BREAK POINT: ON JANUARY 30, WHI FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATE BOOKING: SR / 54H | LE IN ZURICH, SECTOR FROM OKED. FORTU ERENCE MR. L NT, AND ISSU OF EXCHANG GR 25 FEE | M ZUR NATEL JMESF JE AN E IN S | RICH TO BAH LY, THERE / H RAUT WILL I MCO & M SWITZERLANL | RAIN, ON THE S ARE STILL SEA L HAVE TO PA PD FOR THE A D ON JANUARY | SAME DATE ATS AVAIL Y IN THE ADDITIONA 10 IS: 1 BN | E AND FLIG ABLE IN CURRENC AL AMOUN ND – CHF 1 | GHT AS IT F CLASS Y OF THE IT TO BE .10486 | | |
| FARE BREAK POINT: ON JANUARY 30, WH FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATI BOOKING: SR / 54H SR 192 F | LE IN ZURICH, SECTOR FROM OKED. FORTU ERENCE MR. L NT, AND ISSU OF EXCHANG GR 25 FEE | M ZUR NATEL JMESF JE AN E IN S | RICH TO BAH LY, THERE / H RAUT WILL I MCO & M SWITZERLANL | RAIN, ON THE S ARE STILL SEA L HAVE TO PA PD FOR THE A D ON JANUARY | SAME DATE ATS AVAIL Y IN THE ADDITIONA 10 IS: 1 BN 1935 | E AND FLIG ABLE IN CURRENC AL AMOUN ND - CHF 1 0. | GHT AS IT F CLASS Y OF THE IT TO BE 10486 215+1 | | |
| FARE BREAK POINT: ON JANUARY 30, WHI FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATE BOOKING: SR / 54H SR 192 F CLASS DIFFERENTIAL FCP BAH – ZRH NUC F ½ RT 1460 | LE IN ZURICH, SECTOR FROM OKED. FORTUI ERENCE MR. L NT, AND ISSU OF EXCHANG GR 25 FEE CALCULATION 0.10 | M ZUR NATEL JMESH JE AN E IN S | RICH TO BAH LY, THERE / H RAUT WILL I MCO & M SWITZERLANL | RAIN, ON THE S ARE STILL SEA D HAVE TO PA PD FOR THE A D ON JANUARY HK1 | SAME DATE ATS AVAIL Y IN THE ADDITIONA 10 IS: 1 BN 1935 | E AND FLIG ABLE IN CURRENC AL AMOUN ND – CHF 1 | GHT AS I' F CLASS Y OF THE IT TO BE 10486 215+1 | | |
| FARE BREAK POINT: ON JANUARY 30, WHI FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATI BOOKING: SR / 54H SR 192 F CLASS DIFFERENTIAL FCP BAH – ZRH NUC F ½ RT 1460 TOTAL NUC 494.68 | LE IN ZURICH, SECTOR FROM OKED. FORTUI ERENCE MR. L NT, AND ISSU OF EXCHANG GR 25 FEE CALCULATION 0.10 | M ZUR NATEL JMESH JE AN E IN S | PICH TO BAH LY, THERE / H RAUT WILL I MCO & M SWITZERLAND ZRH BAH | RAIN, ON THE S ARE STILL SEA D HAVE TO PA PD FOR THE A D ON JANUARY HK1 | SAME DATE ATS AVAIL Y IN THE ADDITIONA 10 IS: 1 BN 1935 | E AND FLIG ABLE IN CURRENC AL AMOUN ND - CHF 1 0. | GHT AS I' F CLASS Y OF THL IT TO BL 10486 215+1 | | |
| FARE BREAK POINT: ON JANUARY 30, WHI FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATH BOOKING: SR / 54H SR 192 F CLASS DIFFERENTIAL FCP BAH - ZRH NUC F ½ RT 1460 TOTAL NUC 494.68 IROE BND X 1.83 | LE IN ZURICH, SECTOR FROM OKED. FORTUI ERENCE MR. L NT, AND ISSU OF EXCHANG GR 25 FEE CALCULATION 0.10 | M ZUR NATEL JMESH JE AN E IN S | PICH TO BAH LY, THERE / H RAUT WILL I MCO & M SWITZERLAND ZRH BAH | RAIN, ON THE S ARE STILL SEA D HAVE TO PA PD FOR THE A D ON JANUARY HK1 | SAME DATE ATS AVAIL Y IN THE ADDITIONA 10 IS: 1 BN 1935 | E AND FLIG ABLE IN CURRENC AL AMOUN ND - CHF 1 0. | GHT AS I' F CLASS Y OF THL IT TO BL 10486 215+1 | | |
| FARE BREAK POINT:ON JANUARY 30, WHIFIRST CLASS FOR THEWAS ORIGINALLY BODETERMINE THE DIFFCOUNTRY OF PAYMECOLLECTED. THE RATEBOOKING:SR / 54HSR 192FCLASS DIFFERENTIALFCPBAH - ZRHNUCF ½ RT 1460TOTALNUC 494.68IROEBND X 1.83LCFBND 907 | LE IN ZURICH, SECTOR FROM OKED. FORTUI ERENCE MR. L NT, AND ISSU OF EXCHANG GR 25 FEE CALCULATION 0.10 | M ZUR NATEL JMESH JE AN E IN S 3 | YICH TO BAH LY, THERE 7 H RAUT WILL I MCO & M SWITZERLAN SWITZERLAN ZRH BAH | RAIN, ON THE S ARE STILL SEA D HAVE TO PA PD FOR THE A D ON JANUARY HK1 | SAME DATE ATS AVAIL Y IN THE ADDITIONA 10 IS: 1 BN 1935 | E AND FLIG ABLE IN CURRENC AL AMOUN ND - CHF 1 0. | GHT AS I' F CLASS Y OF THL IT TO BL 10486 215+1 | | |
| FARE BREAK POINT: ON JANUARY 30, WHI FIRST CLASS FOR THE WAS ORIGINALLY BO DETERMINE THE DIFF COUNTRY OF PAYME COLLECTED. THE RATH BOOKING: SR / 54H SR 192 F CLASS DIFFERENTIAL FCP BAH - ZRH NUC F ½ RT 1460 TOTAL NUC 494.68 IROE BND X 1.83 | LE IN ZURICH, SECTOR FROM OKED. FORTUI ERENCE MR. L NT, AND ISSU OF EXCHANG GR 25 FEE CALCULATION 0.10 | M ZUR NATEL JMESH JE AN E IN S 3 | PICH TO BAH LY, THERE 7 H RAUT WILL I MCO & M SWITZERLAN SWITZERLAN ZRH BAH Y ½ RT 965.4 X 1.10486 | RAIN, ON THE S ARE STILL SEA D HAVE TO PA PD FOR THE A D ON JANUARY HK1 | SAME DATE ATS AVAIL Y IN THE ADDITIONA 10 IS: 1 BN 1935 | E AND FLIG ABLE IN CURRENC AL AMOUN ND - CHF 1 0. | GHT AS I' F CLASS Y OF THL IT TO BL 10486 215+1 | | |



| МСО | | | | | |
|--|---------------------|---|---|----------------------|--|
| NAME OF PASSENGER | | MISCELLANEOUS CHARGES ORDER AUDIT COUPON | BANK EXCHANGE RATE | - | 502 124 4587 PLACE OF ISSUE - AGENCY |
| TYPE OF SERVICE FOR WHICH ISSUED AMOUNT IN LETTERS | | DATE OF ISSUE CURRENCY AMOUNT IN FIGURES | EQUIVALENT AMOUNT PAID | | |
| 70 AT | | ENDORSEMEN T | OTHER CHARGES | | |
| RESERVATION DATA OR RESIDUAL VALUE IN LETTERS | | | TOTAL ISSUED IN CONNECTION WITH | н | |
| | | | ENDORSEMENTS / RESTRICTI | ON (CARBON) | |
| | | | FORM OF PAYMENT PASSENGER TICKET AND BAN | SGAGE CHECK – ISSUED | BY CONDITIONS OF CONTRACT IN THIS TICKET |
| VOID IF MUTILATED OR ALTERED CURRENCY CASH | CREDIT | COMM RATE TAX AMOUNT C | V A | CODE FORM | A I R W A Y S |
| VALID ONE YEAR FROM DATE OF COLLECTION | BALANCE | 9 | 055 | | NUMBER 918435 |
| MPD | | | | | |
| NAME OF PASSENGER NOT NOT TRANSFERABLE | ENDORSEMENT / RESTR | NCTION (CARBON) | AIRLINE DATE | | 5000 910 712 |
| 10 - DESCRIPTION 40 - PREPAID TICKET ADVICE 20 - SPECIAL SERVICE TICKET 50 - SPECIFIED MCO 30 - TOUR ORDER 51 - AGENTS REFUND VOUCHL AMOUNT IN LETTERS 51 - AGENTS REFUND VOUCHL | | | BANK EXCHANGE RAT. BANK EXCHANGE RAT. | E – OTHER CHARGES | PLACE OF ISSUED - AGENCY |
| FARE / CHARGES TO | | ΑΤ | ISSUED IN CONNECTIO | N WITH | |
| TAX / FEE / CHARGE | | | ISSUED IN EXCHANGE | | |
| TICKET TOTAL | | | | | |
| OTHER CHARGES | | | MULTIPLE PURPOSE D | | A AIRWAYS |
| SERVICE CHARGE / TAX ON MPD BOX | | | CPN , | AIRLINE CODE | FORM AND SERIAL NUMBER CK |
| TOTAL CABR CASH COLLECTION | CREDIT BALANCE | COMM RATE TAX AMOUNT 9 | 055 | 8219 | 918435 |
| | | | | | |
| | | | | | |
| | | | | | |



| ITINERARY | LONDON – BA – COPENHAGEN – AZ – ROME – AI – DELHI – IC – MUMBAI | | | | | | | | |
|---|---|--------|--------------------------------------|---------|----------|----------|---------|--|--|
| CLASS | NORMAL ECONOMY CLASS | | | | | | | | |
| STOPOVER | IN ALL TICKETED POINTS | | | | | | | | |
| TPM | LON-CPH 594, CPH-ROM 955, ROM-DEL 3679, DEL-BOM 708 | | | | | | | | |
| RESERVATION | BA / 9VRTY9 | | | | | | | | |
| | BA 102 | Y | 05 JAN | LHR CPH | HK1 | 1500 | 1735 | | |
| | BF 345 | Y | 27 MAR | CPH FCO | HK1 | 0610 | 1145 | | |
| | AZ 115 | Y | 18 APR | FCO DEL | HK1 | 1040 | 2010 | | |
| | IC 020 | Y | 29 MAY | DEL BOM | HK1 | 2345 | 1020+1 | | |
| TICKET | TRAVELER | 'S CHE | EQUE | | | | | | |
| CLIENT'S NAME | MR. UMES | H RAU | 'T | | | | | | |
| BOOKING: | BA / 20LPC |) | | | | | | | |
| ORIGINAL TKT. NO. | 125 62514 | 48152 | 2 | | | | | | |
| PAYMENT, AND ISSUE A OF EXCHANGE IN ITALY | ON MARCH 3 | | | | TO BE CO | LLECTED. | THE RAT | | |
| RUOKING AZ / 251/D | () | | | | | | | | |
| BOOKING: AZ / 25VR AZ 115 F | 0 18 APR | , | FCO DEL | HK1 | 1040 | 2 | 2010 | | |
| | 18 APR ALCULATION | 7 | FCO DEL Y OW 1191.50 X 1.60231 | | | = D NUC | | | |
| AZ 115 F CLASS DIFFERENTIAL C. FCP ROM - DEL NUC F OW 1776.62 TOTAL NUC 585.12 IROE GBP X 0.7011 LCF GBP 410.00 | 18 APR ALCULATION | 7 | Y OW 1191.50 X 1.60231 | | | | | | |



| МСО | | | | |
|--|---|---|---|---|
| NAME OF PASSENGER | | 1 | DANK EVOLANCE DATE | |
| NAME OF PASSENGER | | MISCELLANEOUS CHARGES ORDER AUDIT COUPON | BANK EXCHANGE RATE | 502 124 4587 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 | |
| ANDONY IN LETTERS | | | | |
| то | AT | ENDORSEMEN T | OTHER CHARGES | |
| RESERVATION DATA OR RESIDUAL V | ALUE IN LETTERS | | TOTAL | |
| | | | | |
| REMARKS | | | ISSUED IN CONNECTION WITH | |
| | | | ENDORSEMENTS / RESTRICTION (CARBON) | |
| | | | | |
| | | | FORM OF PAYMENT | |
| | | | PASSENGER TICKET AND BAGGAGE CHECK - ISSU | ED BY CONDITIONS OF CONTRACT IN THIS TICKET |
| | | | | AIRWAYS |
| | | | | |
| VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE | CURRENCY CASH CREDIT COLLECTION BALANCE | COMM RATE TAX AMOUNT C | PN AIRLINE CODE F | ORM AND SERIAL CK NUMBER |
| | | 9 | 055 0210 | 010425 |
| | | | 055 8219 | 918435 |
| | | | | |
| MPD | | | | |
| | | | | |
| NAME OF PASSENGER NOT | NOT TRANSFERABLE ENDORSEMENT / RES | TRICTION (CARBON) | AIRLINE DATE | 5000 010 |
| | | | | 5000 910 |
| | | | | 712 |
| | | | BANK EXCHANGE RATE - FARE | PLACE OF ISSUED - AGENCY |
| 10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET | 40 - PREPAID TICKET ADVICE DATE 50 - SPECIFIED MCO | OF ISSUE | | |
| 30 - TOUR ORDER | 51 - AGENTS REFUND VOUCHER | | BANK EXCHANGE RATE - OTHER CHARGES | _ |
| AMOUNT IN LETTERS | CARR | IER AMOUNT IN FIGURES | | |
| | | | | |
| FARE / CHARGES | то | AT | ISSUED IN CONNECTION WITH | |
| EQUIV. AMT / FARE | | | | |
| TAX / FEE / CHARGE | | | ISSUED IN EXCHANGE FOR | |
| TAX . FEE / CHARGE | | | | |
| TICKET TOTAL | | | ORIGINAL ISSUE | |
| | | | | |
| OTHER CHARGES | | | MULTIPLE PURPOSE DOCUMENT - ISSUED E | 1Y |
| EQUIV CHARGE PAID | | | VATSAL | AAIRWAYS |
| TOTAL EXCHANGE VALUE | | | | |
| SERVICE CHARGE / TAX ON MPD | FORM OF PAYMENT | | CPN AIRLINE CODE | FORM AND SERIAL NUMBER CK |
| BOX | | | AIRLINE CODE | UN UN |
| TOTAL | CARR CASH CREDIT COLLECTION BALANCE | COMM RATE TAX AMOUNT | 055 8219 | 9 918435 |
| | | 9 | 000 021 | 710433 |
| | | | | |
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