

MCO & MPD									
EXERCISE - 09									
QUESTIONS									
ALL TYPE OF QUESTION									
	OUPON VALUE IS GIVEN IN THE EXTRACT								
PLACE OF ISSUE	TIVOLI TRAVEL, 35-3-6824, BANGKOK, THAILAND								
DATE OF ISSUE	24 APRIL								
PASSENGER	MR. & MRS. B.S. RAO								
PACKAGE TOUR'S ITINERARY BUENOS AIRES (BUE) – CORDOBA (COR) – MENDOZA – (MDZ) – SANJU (UAG) – MARDEL PLATA (MDQ) – ROSARIO (ROS) – CORDOBA (COR BUENOS AIRES (BUE)									
TOUR	"VISIT ARGENTINA FARE"								
STOPOVER	IN ALL TICKETED POINTS								
AMOUNT	REFER TO EXTRACT								
BANKER'S RATE	1 USD - THB 43.892001								
ROUNDING OFF	AS FOR FARES								
FORM OF PAYMENT	CHEQUE								
CARRIER	AR								
BOOKING:	TG/04ZPW								
INTL TICKET NO.	215 4679134785/86								
1. VISIT ARGENTINA I 7 COUPONS FIRST 4 COUPONS ADDITIONAL 3 X 12		USD USD USD	450.00 360.00 810.00						
2. CONVERTED X THB	2.43.802001	THB	35552.52						
ROUNDED UP TO	- 4 0.072001	THB THB	35552.52						
SECOND PASSENGE	ER IS PAYING 100%	THB	35555						
3. THEREFORE THE TO	OTAL MCO VALUE WILL BE								
IN THB:		THB	71110						
IN USD:		USD	1620.00						



МСО							
NAME OF PASSENGER			MISCEL	LANEOUS CHARGES	BANK EXCHANGE RATE	Ē	502 124 4587
			ORDE	R AUDIT 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		
то	AT		ENDORSEME!	V	OTHER CHARGES		
RESERVATION DATA OR RESIDUAL V	VALUE IN LETTERS				TOTAL		
ALSEN A TON DATA ON ALSEDORE	ALDE IN LETTERS				70772		
REMARKS					ISSUED IN CONNECTIO	N WITH	
					ENDORSEMENTS / RES	TRICTION (CARBON)	
					FORM OF PAYMENT		
					PASSENGER TICKET AI	ND BAGGAGE CHECK - ISSUEL	D BY CONDITIONS OF CONTRACT IN THIS TICKET
					V	ATSALA	AIRWAYS
VOID IF MUTILATED OR ALTERED	CURRENCY CASH	CREDIT	COMM RATE	TAX AMOUNT C	PN AIR	PLINE CODE FOR	RM AND SERIAL CK
VALID ONE YEAR FROM DATE OF ISSUE	COLLECTION	BALANCE					NUMBER
			9		055	8219	918435
					000	0219	910433
MPD							
WII D							
NAME OF PASSENGER NOT	NOT TRANSFERABLE	ENDORSEMENT / RES	TRICTION (CARBO	N)	AIRLINE DATE		T
							5000 910
							712
							/12
10 - DESCRIPTION	40 - PREPAID TICKET ADVICE	DATE	OF ISSUE		BANK EXCHANG	E RATE - FARE	PLACE OF ISSUED - AGENCY
20 - SPECIAL SERVICE TICKET	50 - SPECIFIED MCO						
30 - TOUR ORDER	51 - AGENTS REFUND VOUCH	IER			BANK EXCHANG	E RATE - OTHER CHARGES	
AMOUNT IN LETTERS		CARRI	ER AM	OUNT IN FIGURES			
FARE / CHARGES	70		AT		ISSUED IN CONN	IECTION WITH	
EQUIV. AMT / FARE							
TAX / FEE / CHARGE					ISSUED IN EXCH	ANGE FOR	
TAX . FEE / CHARGE							
					ORIGINAL ISSUE		
TICKET TOTAL							
OTHER CHARGES					MULTIPLE PURP	OSE DOCUMENT - ISSUED BY	
FOUND STANDS DATE							
EQUIV CHARGE PAID					١	/ATSAL.	A AIRWAYS
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD	FORM OF PAYMENT				CPN	AIRLINE CODE	FORM AND SERIAL NUMBER CK
BOX				J			
TOTAL	CARR CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	OFF	0210	010425
	SOLLECTION			 	055	8219	918435
			9				



29. MCO FOR PAC	CKAGE TOUR							
PLACE OF ISSUE	SITA TRAVELS, 14-3-1739, MELBOURNE, AUSTRA	4 <i>LIA</i>						
DATE OF ISSUE	05 SEPTEMBER							
PASSENGER	MR. & MRS. SUNIL CHAWAN AND RAHUL (AGE 0.	7 YRS)						
TOUR	EDUCATIONAL TOUR AN 19/34 "TOWER"							
AGENCY FOR WHICH ISSUED	GRAND TRAVELS, PARIS, FRANCE							
LEAVING ON	16 OCTOBER							
PRICE OF THIS LAND ARRANGEMENT EUR 1840.00 PER / PERSON (CHILD 55%, INFANT 10%)								
BANKER'S RATE	1 EUR - AUD 1.72533							
ROUNDING OFF	AS FOR FARES							
FORM OF PAYMENT	BY AGENT'S CHEQUE							
BOOKING:	QF / 87SEW							
INTL. TICKET NO.	265 2583691445 / 46							
1. EDUCATIONAL TOU PRICE OF LAND AR 2 ND PASSENGER IS 3 RD PASSENGER IS TOTAL AMOUNT FO	PRANGEMENT PAYING 100%	EUR EUR EUR EUR	1840.00 1840.00 1012.00 4692.00					
2. CONVERTED X AUL ROUNDED UP TO) 1.72533	AUD AUD	8095.24 8096.00					
3. THEREFORE THE T IN AUD IN EUR	OTAL MCO VALUE WILL BE	AUD EUR	8096.00 4692.00					



T							
MCO							
NAME OF PASSENGER				OUS CHARGES	BANK EXCHANGE RATI	E	502 <mark>124</mark> 4587
			ORDER AUD	DIT COUPON			PLACE OF ISSUE - AGENCY
TYPE OF SERVICE FOR WHICH ISSUE	ED		DATE O	F 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	PALUE IN LETTERS				70771		
REMARKS					ISSUED IN CONNECTIO	N WITH	
					ENDORSEMENTS / RES	TRICTION (CARBON)	
					FORM OF PAYMENT		
					PASSENGER TICKET AI	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 A	MOUNT CI	PN AIF	RLINE CODE FOR	RM AND SERIAL CK NUMBER
ISSUE		1	9				
			9		055	2210	918435
					055	0219	910433
MPD							
IVIFU							
NAME OF PASSENGER NOT	NOT TRANSFERABLE	ENDORSEMENT / RES	TRICTION (CARBON)		AIRLINE DATE		5000 010
							5000 910
							712
10 = DESCRIPTION	40 = PREPAID TICKET ADVIC	E DATE	OF ISSUE		BANK EXCHANG	SE RATE = FARE	PLACE OF ISSUED = AGENCY
20 - SPECIAL SERVICE TICKET	50 = SPECIFIED MCO						
30 = TOUR ORDER	51 - AGENTS REFUND VOUC				BANK EXCHANG	E RATE - OTHER CHARGES	
AMOUNT IN LETTERS		CARR	IER AMOUNT IN F	IGURES			
FARE / CHARGES	70		AT		ISSUED IN CONN	VECTION WITH	
EQUIV. AMT / FARE							
TAY / FFF / OUA = ==					ISSUED IN EXCH	IANGE FOR	
TAX / FEE / CHARGE							
TAX . FEE / CHARGE	1						
					ORIGINAL ISSUE	-	
TICKET TOTAL	1						
OTHER CHARGES					MULTIPLE PURP	POSE DOCUMENT = ISSUED BY	
EQUIV CHARGE PAID					1	V A T S A L .	A AIRWAYS
TOTAL EXCHANGE VALUE							
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD	FORM OF PAYMENT				CPN	AIRLINE CODE	FORM AND SERIAL NUMBER CK
BOX	, SRM OF PATMENT				LEN	AIRLINE CODE	, Gran AND SERIAL NUMBER OR
TOTAL	CARR CASH COLLECTION	CREDIT BALANCE	COMM RATE TAX A	MOUNT	055	8219	918435
			_		033	0217	910433
			9				
							<u> </u>



PLACE OF ISSUE	COX & KING, 32-2-8956, DUBAI, UAE		
DATE OF ISSUE	26 MARCH		
PASSENGER	MR. & MRS. UMESH RAUT		
INTL. ITINERARY	DUBAI - GF - KARACHI - PK - DELHI - AI - ABU DHAB	31 – EK – DL	JBAI
TOUR	"VISIT INDIA FARE"		
STOPOVERS	IN ALL TICKETED POINTS		
AMOUNT	5 FLIGHT COUPONS (3 COUPONS FOR INR 5235 COUPON INR 1670) (CHILD 67%, INFANT 10%)	5, EACH /	ADDITIONAL
BANKERS RATE	1 INR - AED 0.07657		
ROUNDING OFF	AS FOR FARES		
FORM OF PAYMENT	CHEQUE		
CARRIER	AI OR IC		
BOOKING:	GF / 82RPE		
INTL TICKET NO.	445 5869147865 / 66		
1. VISIT INDIA FARE 5 COUPONS FIRST 3 COUPONS ADDITIONAL 2 X 16	70 PER PERSON	INR INR INR	5235 3340 8575
2. CONVERTED X AED ROUNDED UP TO	0.07657	AED AED	656.58 660
SECOND PASSENGE	ER IS PAYING 100%	AED AED	660
3. THEREFORE THE TO IN AED: IN INR:	OTAL MCO VALUE WILL BE	AED INR	1320 17150



NAME OF PASSENGER					ANEOUS CHARG	S BANK EXCHANGE RATE	502 124 4587				
RAUT / UMESH N		S.			R AUDIT COUPON	1 INR - AED 0.06757	PLACE OF ISSUE - AGENCY				
TYPE OF SERVICE FOR WHICH ISSUE					DATE OF ISSUE	EQUIVALENT AMOUNT PAID	COX & KING				
VISIT INDIA FARI	-			2	?6 MAR 06	AED 1320	32 2 8956				
AMOUNT IN LETTERS				CURRENCY	AMOUNT IN FIGURE	S TAX ON MCO	DUBAI				
ONE SEVEN ONE	FIVE ZER	20		INR	17150		UAE				
то	AT			ENDORSEMEN T		OTHER CHARGES	7				
ALOR IC DELHI ESERVATION DATA OR RESIDUAL VALUE IN LETTERS											
PESERVATION DATA OR RESIDUAL 1	ALUE IN LETTERS					TOTAL					
						AED 1320					
REMARKS						ISSUED IN CONNECTION WITH					
		VISIT IND	IA FARE			445 5869147865 /	445 5869147865 / 66				
		5 FLIGHT (COUPONS								
						REFUNDABLE IN DUBAI	, UAE				
						FORM OF PAYMENT					
						CHEQUE NONREF					
							SSUED BY CONDITIONS OF CONTRACT IN THIS TICKET				
						VATSAL	A AIRWAYS				
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN AIRLINE CODE	FORM AND SERIAL CK NUMBER				
ISSUE	450			0			TEATHALA				
	AED	1320		9		<i>072 2584</i>	1 712397				

NAME OF PASSERVER NOT NOT TRANSFERRALE ENCORSEMENT RESTRICTION GARRONG AUGUST ADDRES 10 - DESCRIPTION 40 - REPEARD TICKET ADDRES 20 - SPECIAL SERVICE TICKET 30 - SPECIAL SERVICE TICKET 30 - TOUR GORDER 51 - AGENTS REFIND VOLCHER AMOUNT IN LETTERS CARRIER AMOUNT IN FIGURES TAX FEE CHARGES TO AT SSUED IN EXCHANGE RATE - OTHER CHARGES TO SSUED IN EXCHANGE FOR TAX FEE CHARGE TAX FEE CHARGES TO TOTAL EXCHANGE RAD FORM OF PAYMENT TOTAL EXCHANGE RAD TOTAL EXCHANGE VALUE SERVICE CHARGE TAX ON AIRD FORM OF PAYMENT COLLECTION GREAT COMM BATE TAX AND THE PURPOSE DOCUMENT - ISSUED BY VATSALA AIR WAYS TOTAL EXCHANGE VALUE TOTAL SERVICE CHARGE / TAX ON AIRD FORM AND FRAMENT COLLECTION GREAT COMM BATE COLLECTION GREAT TAX AND AIR ON CONTROLL TO AND THE PAYMENT GOX TOTAL COLLECTION GREAT TAX AND AIR OF TOTAL TAX AND AIR OF TOWN AND SERVAL MARRIER CX OFFICIAL TAX AND AIR OF TOTAL TAX AND AIR OF TOWN AND SERVAL MARRIER CX OFFI TOTAL COLLECTION GREAT COLLECTION GREAT TAX AND AIR THE COLLECTION ARR THE COLLECTION ARR



30. MCO FOR UP (GRADATION N	/HEN	PASSENGER	HAS'NT START	ED HIS JO	URNEY				
PLACE OF ISSUE	COX & KIN	IG, 32-	-3-8956, SYDI	VEY, AUSTRALI	Ά					
ITINERARY	SYDNEY - QF - PORT LOUIS - MK - JOHANNESBURG - OA - NAIROBI - QF - SYDNEY									
CLASS	NORMAL BUSINESS CLASS									
STOPOVER	IN ALL TICKETED POINTS									
TPM	SYD-MRU 7080, MRU-JNB 1905, JNB-NBO 1809, NBO-SYD 8176									
RESERVATION	QF / 10JGJ6									
	QF 840	С	21 APR	SYD MRU	HK1	1020	1735			
	MK 401	С	26 APR	MRU JNB	HK1	0920	1210			
	OA 643	С	30 APR	JNB NBO	HL1	1245	1500			
	QF 490	С	11 MAY	NBO SYD	HK1	2150	0945+1			
TICKET	DINERS CR	REDIT	CARD NO. 21	45 4578 8965						
CLIENT'S NAME	MR. UMESI	H RAL	IT.							
BOOKING:	QF / 85LKJ	1								
ORIGINAL TKT. NO.	081 15487	25814	4							
FARE BREAK POINT:	NAIROBI									

THE FOLLOWING WEEK YOUR PASSENGER, MR. UMESH RAUT, ASKS THAT HIS TICKET BE UPGRADED TO FIRST CLASS FOR THE SECTOR FROM JOHANNESBURG TO NAIROBI. ISSUE AN MCO & MPD FOR THIS.

CLASS DIFFERENTIAL CALCULATION

FCP JNB - NBO

NUC F ½ RT 678.09 C ½ RT 536.58 = D NUC 141.51

TOTAL NUC 141.51

IROE AUD X 1.938453 AUD 274.31

LCF AUD 275.00



MCO							
NAME OF PASSENGER		MISCELLANEOUS CHARGES	BANK EXCHANGE RATE	502 124 4587			
		ORDER AUDIT 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				
то	AT	ENDORSEMEN	OTHER CHARGES				
		T					
RESERVATION DATA OR RESIDUAL V	VALUE IN LETTERS		TOTAL				
REMARKS			ISSUED IN CONNECTION WITH				
			ENDORSEMENTS / RESTRICTION (CARBON)				
			FORM OF PAYMENT				
			PASSENGER TICKET AND BAGGAGE CHECK - IS	SUED BY CONDITIONS OF CONTRACT IN THIS TICKET			
			VATSAL	A AIRWAYS			
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF	CURRENCY CASH CREDIT COLLECTION BALANCE	COMM RATE TAX AMOUNT C	PN AIRLINE CODE	FORM AND SERIAL CK NUMBER			
ISSUE		9	055 0044	040405			
			055 8219	918435			
		•					
MPD							
NAME OF PASSENGER NOT	NOT TRANSFERABLE ENDORSEMENT / RES	STRICTION (CARBON)	AIRLINE DATE	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	F OF ISSUE					
30 - TOUR ORDER	51 - AGENTS REFUND VOUCHER		BANK EXCHANGE RATE - OTHER CHARGE	TS .			
AMOUNT IN LETTERS	CARR	RIER AMOUNT IN FIGURES					
FARE / CHARGES	70	AT	ISSUED IN CONNECTION WITH				
EQUIV. AMT / FARE							
TAX / FEE / CHARGE			ISSUED IN EXCHANGE FOR				
TAX . FEE / CHARGE							
			ORIGINAL ISSUE				
TICKET TOTAL							
OTHER CHARGES			MULTIPLE PURPOSE DOCUMENT = ISSUE	D BY			
EQUIV CHARGE PAID			VATSA	LA AIRWAYS			
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD BOX	FORM OF PAYMENT		CPN AIRLINE CODE	FORM AND SERIAL NUMBER CK			
TOTAL	CARR CASH CREDIT	COMM RATE TAX AMOUNT					
70742	COLLECTION BALANCE		055 821	9 918435			
		9					
		•					



31. MCO WITH CC	DUPON VALUE IS GIVEN IN THE EXTRACT					
PLACE OF ISSUE	XYZ TRAVELS, 35-3-2468, SINGAPORE					
DATE OF ISSUE	25 APRIL					
PASSENGER	MR. & MRS. S. SIRTAKI AND STEVEN (AGE 11 YRS)					
PACKAGE TOUR'S ITINERARY	SANTIAGO (SCL) - COPIAPOU (CPU) - CALAMA (CJ (ANF) - ARICA (ARI) - SANTIAGO (SCL)	IC) – ANT	OFAGUSTA			
TOUR	"VISIT CHILE PASS FARE"					
STOPOVER	IN ALL TICKETED POINTS					
AMOUNT	REFER TO EXTRACT					
BANKER'S RATE	1 USD - SGD 1.45					
ROUNDING OFF	AS FOR FARES					
FORM OF PAYMENT	CASH					
CARRIER	LA (LAN CHILE)					
BOOKING:	SQ/62ALD					
INTL TICKET NO.	515 4628397146 / 47 / 48					
1. VISIT CHILE PASS I 5 COUPONS 1 ST ADULT 2 ND ADULT CHILD	FARE (TOUR - PACIFIC 2A) TOTAL AMOUNT	USD USD USD USD	1080.00 1080.00 570.00 2730.00			
2. CONVERTED X SGD ROUNDED UP TO						
3. THEREFORE THE TIN SGD: IN USD:	TOTAL MCO VALUE WILL BE	SGD USD	5006 2730.00			



МСО							
NAME OF PASSENGER			MISCEL	LANEOUS CHARGES	BANK EXCHANGE RATE	E	502 124 4587
			ORDE	R AUDIT 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		
то	AT		ENDORSEMEI T	V	OTHER CHARGES		
RESERVATION DATA OR RESIDUAL V	ALUE IN LETTERS				TOTAL		
REMARKS					ISSUED IN CONNECTIO	w with	
					ENDORSEMENTS / RES	TRICTION (CARBON)	
					FORM OF PAYMENT		
					PASSENGER TICKET AI	ND BAGGAGE CHECK - ISSUEI	D BY CONDITIONS OF CONTRACT IN THIS TICKET
					V	ATSALA	AIRWAYS
VOID IF MUTILATED OR ALTERED	CURRENCY CASH	CREDIT	COMM RATE	TAX AMOUNT C	PN AIR	RLINE CODE FOR	RM AND SERIAL CK
VALID ONE YEAR FROM DATE OF ISSUE	COLLECTION	BALANCE					NUMBER
			9		055	8219	918435
					033	0219	910433
MPD							
WII D							
NAME OF PASSENGER NOT	NOT TRANSFERABLE	ENDORSEMENT / RES	TRICTION (CARBO	PN)	AIRLINE DATE		
							5000 910
							712
10 - DESCRIPTION	40 - PREPAID TICKET ADVICE	DATE	OF ISSUE		BANK EXCHANG	E RATE - FARE	PLACE OF ISSUED - AGENCY
20 - SPECIAL SERVICE TICKET	2 50 = SPECIFIED MCO						
30 - TOUR ORDER	51 - AGENTS REFUND VOUCH	IER			BANK EXCHANG	E RATE - OTHER CHARGES	
AMOUNT IN LETTERS		CARRI	IER AM	OUNT IN FIGURES			
FARE / CHARGES					ISSUED IN CONN		
FARE / CHARGES	то		AT		ISSUED IN CONN	ECTION WITH	
EQUIV. AMT / FARE							
TAX / FEE / CHARGE					ISSUED IN EXCH		
TAX . FEE / CHARGE							
					ORIGINAL ISSUE		
TICKET TOTAL							
OTHER CHARGES					MULTIPLE PURP	OSE DOCUMENT - ISSUED BY	,
EQUITY CHAPGE PAID							
EQUIV CHARGE PAID					1	VATSAL.	A AIRWAYS
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD	FORM OF PAYMENT				CPN	AIRLINE CODE	FORM AND SERIAL NUMBER CK
BOX				1			
TOTAL	CARR CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	055	8219	918435
	TOLLEG , TON		9	 	USS	<i>6∠19</i>	710433
			9				
<u> </u>							



32. MCO FOR PENALTY FEE

MYR 12	209		MYR	119	959			9		250 XT						
TOTAL			URRENCY		CTION	CREDIT BALA	ANCE (COMM. RATE		AX AMOUNT		232	46	792	194	85
MYR 11	959					5 MH	90		-	5 CH				NUM	BER	
FARE		5	EQUV.	FARE PD.	TAX / FE	E / CHARGE	TAX / FEE /	CHARGE	TAX / F	EE / CHARGE	CF	W	AIRLINE CODE	FORM ANI		СК
TOTAL FARE CALC	NUC	3146.9 5														
	ROE	3.80	CAS	SH NONR	EF/PE)	(M A	LAYSI	AN A	IRLI	NES
			FORM (OF PAYMENT	LUIVIP	UN	1									
				KUALA	111116	DI ID	TOUR CO.		!	,,,	<u> </u>	PASSENGE	R TICKET AND BAGGAG	E CHECK = ISSUED B		1
				SINGAI	PORE	•	SQ	95 1	Y	05JU N	1120	OK	YLPX3M	05JUN	05JU N	20K
SIIV	3	52.63		ZURICI	7		SR	6	γ	27MA Y	2300	UK	Y LPX 3IVI	27MAY	27IVIA Y	20K
SIN	S	52.42		ZURICI	,		SR	2 45	Υ	R	2300	OK	YI PX3M	2744414	R 27MA	201
			X	BANGK	OK		TG	85	Υ	15MA	1010	OK	YLPX3M	15MAR	15MA	20K
	Р	208.93		KUALA	LUMF	PUR	MH	65 4	Υ	14MA R	0515	OK	YLPX3M	14MAR	14MA R	20K
		SINZR H	Х					Т	С			ST·S				
					OOD FOR PA	20105	CARR	FLIGH		DATE	TIME	L or o	FARE BASIS	N/V/B	N/V/A	ALLOW
KUL	SQ	1547.1 6											numeric			
12111	60	H	CONJU	NCTION TICKETS				Airline	FC	rm Seria	no Plac	e Dat	e Agent's			
///	//	SINZR	RAUT / RANJANA MRS.				1	о ма	R 06					ALAYSIA	,,,	
SIN	SR	3 M	NAME (NAME OF PASSENGER Date				Date of is	sue		issued in ex	change for		KUALA LUMPUR		
ZRH	TG	1338.2		TO USE (S SHOV	VN	MH / G15RM			5RM	36 3 2584			
X/BK K	MH	10M		SUBJECT		URF	FEES F	UR		JUPUN				NORMAN TOURS & TRAVFLS		
KUL	CARR.	FARE CALC.	4	XT USD 6						AUDIT DUPON	KUL-Z	RH-KUL	<u>SITI</u>	PLACE OF ISSUE - A		
FROM / TO			ENDOR	SEMENT / RESTRI	CTION						Origin / dest	ination			1587	394

WHILE IN ZURICH ON 15 MAY, MRS. RANJANA RAUT CONTACT RAPID TRAVELS AND REQUESTS TO CHANGE THE DATE OF HER RETURN FLIGHTS TO 30 MAY. PLEASE COMPLETE THE MCO FOR PAYMENT OF THE PENALTY FEE, IF ANY.

FORM OF PAYMENT: CASH

BSR: 1 MYR - CHF 0.43672

RULE NO. FARE BASIS - YLPX3M (RULE NO. Y201)

AFTER DEPARTURE: PENALTY FEE IN THE CURRENCY OF THE COUNTRY OF ORIGIN

PENALTY FEE: TO CHANGE THE DATE OF RETURN MYR 250.00

RATE OF EXCHANGE X 0.43672

ADC FOR PENALTY FEE: CHF 109.18 ~ (H1) CHF 110.00

Y201 PEX FARES ⇒SC100 FROM SOUTH EAST ASIA

TO EUROPE VIA EH

0) APPLICATION

A) 1) Application

economy class round, circle, open jaw trip PEX fares from Cambodia, China, Chinese Taipei,



Indonesia, Laos, Malaysia, Singapore, Viet Nam to Europe via EH

3) SEASONALITY

A) Seasonal periods:

Basic L 01 Jan - 29 Feb
Peak H 01 Mar - 31 Mar
Basic L 01 Apr - 31 May
Peak H 01 Jun - 30 Sep
Basic L 01 Oct - 11 Dec
Peak H 12 Dec - 31 Dec

5) RESERVATIONS AND TICKETING

- A) 1) Reservations
- a) Can be made at any time before departure
- 2) Ticketing
- a) Must be completed within 72 hours of making reservations
- 6) MINIMUM STAY

A) 1) 10 days

7) MAXIMUM STAY

A) 3 months

Exception: from Indonesia: 6 months

8) STOPOVERS

- A) One permitted per pricing unit per pricing unit at a charge of MYR 200, SGD 150, USD 50 Exceptions
- 1) From China excluding Hong Kong SAR and Macau SAR: one additional permitted in Europe in each direction per pricing unit CNY 420
- 2) From Chinese Taipei: one additional permitted per pricing unit at a charge of TWD 2000
- 3) From Cambodia, Indonesia, Laos, and Vietnam: one additional permitted in each direction per pricing unit at a charge of USD 75.

9) TRANSFERS

A) 2 permitted in each direction

10) CONSTRUCTIONS AND COMBINATIONS

- A) 2) Combinations
- a) Combinations only permitted with domestic fares and fares within Europe

Exception: from Indonesia: combinations only permitted with domestic fares and fares within Scandinavia

15) SALES RESTRICTIONS



A) 2) Extension of Validity Not permitted

16) PENALTIES

- A) 1) Cancellation, No-Show, Upgrading
- a) before departure: refund the fare paid less CNY 225, SGD 100, TWD 2000, USD 75
- b) After departure: no refund
- c) The non-refundable amount may be used as credit towards payment of any higher applicable fare. The non-refundable amount remains non-refundable; the new ticket and any subsequent reissues must be annotated NONREF/PEX
- 2) Rebooking and Rerouting
- a) i) rebooking: permitted at a charge per transaction of CNY 500, MYR 250, SGD 100, TWD 2000, USD 75; such transaction must be made not later than the day before the day of the flight being changed
- ii) Rerouting
- aa) before departure: permitted at a charge per transaction of CNY 550, MYR 250, SGD 100, TWD 2000, USD 75; such transaction must be made not later than the day before the day of the flight being changed
- bb) after departure: not permitted

Exception to ii): from Indonesia: not permitted

19) CHILDREN AND INFANT DISCOUNTS

- A) 1) Children
- a) accompanied children aged 2-11 years: charge 75% of applicable adult fare
- b) unaccompanied children
- i) aged 2-7 years: charge 100% of applicable adult fare
- ii) aged 8-11 years: charge 100% of applicable adult fare



МСО						
NAME OF PASSENGER		MISCELLANEOUS CHARG	ES BANK EXCHANGE RATE		502 124	4587
TYPE OF SERVICE FOR WHICH ISSUE	En.	ORDER AUDIT COUPON	EQUIVALENT AMOUNT PAI	0	PLACE OF ISSU	
AMOUNT IN LETTERS		CURRENCY AMOUNT IN FIGUR				
TO	AT	ENDORSEMEN T	OTHER CHARGES			
RESERVATION DATA OR RESIDUAL V	VALUE IN LETTERS		TOTAL			
REMARKS			ISSUED IN CONNECTION W	<i>ПТН</i>		
			ENDORSEMENTS / RESTRIC	CTION (CARBON)		
			FORM OF PAYMENT			
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			000	0217	710-	-00
MPD						
NAME OF PASSENGER NOT	NOT TRANSFERABLE ENDOR	SEMENT / RESTRICTION (CARBON)	AIRLINE DATE			
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					712	
			BANK EXCHANGE R	ATE - FARE	PLACE OF ISSUED - AGENC	ey .
10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET	40 = PREPAID TICKET ADVICE 50 = SPECIFIED MCO	DATE OF ISSUE				
30 - TOUR ORDER	51 - AGENTS REFUND VOUCHER		BANK EXCHANGE R	ATE - OTHER CHARGES		
AMOUNT IN LETTERS		CARRIER AMOUNT IN FIGURES				
FARE / CHARGES	то	AT	ISSUED IN CONNEC	TION WITH		
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OTHER CHARGES				DOCUMENT - ISSUED BY		
			MOLTIPLE PORPOSE	DOCUMENT - ISSUED BY		
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TOTAL EXCHANGE VALUE						
SERVICE CHARGE / TAX ON MPD BOX	FORM OF PAYMENT		CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	СК
TOTAL	CARR CASH CREDIT		055	0040		105
	COLLECTION BALAN		055	8219	918	3435
		9				



PLACE OF ISSUE	SOUTHERN TRAVELS, 14-1-2585, MONTREAL, CANADA		
DATE OF ISSUE	11 MAY		
PASSENGER	MR. RAMESH RAUT AND HIS SON VARUN AGED 11 YRS	5.	
PACKAGE TOUR'S ITINERARY	SANTIAGO (SCL) - SOPIAPOO (CPO) - CONCEPCION (ZAL) - COYHAIQUE (GXG) - SANTIAGO (SCL)	V <i>(CCP</i>) –	VALDIVIA
TOUR	"VISIT CHILE PASS FARE"		
STOPOVER	IN ALL TICKETED POINTS		
AMOUNT	REFER TO EXTRACT		
BANKER'S RATE	1 USD - CAD 1.574218		
ROUNDING OFF	AS FOR FARES		
FORM OF PAYMENT	AX 244 0815 2587		
CARRIER	LA (LAN CHILE)		
BOOKING:	AC / 75VTC		
INTL TICKET NO.	014 5689321478/79/80		
1. VISIT CHILE PASS 5 COUPONS ADULT CHILD	FARE (TOUR - CONTINENTAL 2) TOTAL AMOUNT	USD USD USD	550.00 330.00 880.00
2. CONVERTED X CA ROUNDED UP TO	D 1.574218	CAD CAD	1385.31 1385.00
3. THEREFORE THE IN CAD: IN USD:	TOTAL MCO VALUE WILL BE	CAD USD	1385.00 880.00



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AT	AT	MOUNT IN LETTERS			CURREN	CY AMOUNT IN FIGURES	S TAX ON	I MCO			
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33. MCO FOR UP	GRA	ADATION W	HEN .	PASSENGER .	HAS STARTED	HIS JOURI	VEY			
ITINERARY		DARWIN - DARWIN	QF -	KUWAIT - I	KU – FRANKF	URT - SV	- DHAHRA	AN - QF -		
CLASS		NORMAL IN	ITER/	MEDIATE CLA	SS					
STOPOVER		IN ALL TIC	KETE	D POINTS						
TPM		DRW-KWI 5	976,	KWI-FRA 249	9, FRA-DHA 286	67, DHA-DR	PW 5800			
RESERVATION		QF / 5QPTY	7							
		QF 142	С	08 JUN	DRW KWI	HK1	1845	0220+1		
		KU 358	С	21 JUN	KWI FRA	HL1	0630	0950		
		LH 303	С	17 JUL	FRA DHA	HK1	0515	1135		
		QF 236	С	26 JUL	DHA DRW	HK1	2345	1310+1		
TICKET	,	AGENT'S C	HEQL	<i>IE</i>						
CLIENT'S NAME		MR. UMESH RAUT								
BOOKING:		QF / 53GHF								
ORIGINAL TKT. NO.	[081 35747	19483	3						
FARE BREAK POINT:		FRANKFURT								
ON JUNE 30, WHILE II FIRST CLASS FOR THE AS IT WAS ORIGINALL' DETERMINE THE DIFFL COUNTRY OF PAYMEN COLLECTED. THE RATE	SEC Y BC EREI VT,	CTOR FROM DOKED. FOR NCE MR. U AND ISSU	1 FRA RTUN. MESH E AN	NNKFURT TO ATELY, THER H RAUT WILL I MCO & MR	DHAHRAN, ON PE ARE STILL S HAVE TO PA PD FOR THE	THE SAMI SEATS AVA Y IN THE ADDITIONA	E DATE AN NILABLE IN CURRENC AL AMOUN	ID FLIGHT F CLASS. Y OF THE		
BOOKING: LH / 17GU	JE									
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TOTAL NUC 393.86										

X 1.72533

EUR 1318.15 ~ (H1) EUR 1319.00

IROE

LCF

AUD X 1.938453 AUD 763.47

AUD 764.00

RATE OF EXCHANGE

ADC FOR UPGRADE:



МСО							
NAME OF PASSENGER			MISCEL	LANEOUS CHARGES	BANK EXCHANGE RATE	Ē	502 124 4587
			ORDE	R AUDIT 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		
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					ENDORSEMENTS / RES	TRICTION (CARBON)	
					FORM OF PAYMENT		
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					V	ATSALA	AIRWAYS
VOID IF MUTILATED OR ALTERED	CURRENCY CASH	CREDIT	COMM RATE	TAX AMOUNT C	PN AIR	PLINE CODE FOR	RM AND SERIAL CK
VALID ONE YEAR FROM DATE OF ISSUE	COLLECTION	BALANCE					NUMBER
			9		055	8219	918435
					000	0219	910433
MPD							
WII D							
NAME OF PASSENGER NOT	NOT TRANSFERABLE	ENDORSEMENT / RES	TRICTION (CARBO	N)	AIRLINE DATE		T
							5000 910
							712
							/12
10 - DESCRIPTION	40 = PREPAID TICKET ADVICE	DATE	OF ISSUE		BANK EXCHANG	E RATE - FARE	PLACE OF ISSUED = AGENCY
20 - SPECIAL SERVICE TICKET	50 - SPECIFIED MCO						
30 - TOUR ORDER	51 - AGENTS REFUND VOUCH	IER			BANK EXCHANG	E RATE - OTHER CHARGES	
AMOUNT IN LETTERS		CARRI	ER AM	OUNT IN FIGURES			
FARE / CHARGES	70		AT		ISSUED IN CONN	IECTION WITH	
EQUIV. AMT / FARE							
TAX / FEE / CHARGE					ISSUED IN EXCH	ANGE FOR	
TAX . FEE / CHARGE							
					ORIGINAL ISSUE		
TICKET TOTAL							
OTHER CHARGES					MULTIPLE PURP	OSE DOCUMENT - ISSUED BY	
FOUND STANDS DATE							
EQUIV CHARGE PAID					١	/ATSAL.	A AIRWAYS
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD	FORM OF PAYMENT				CPN	AIRLINE CODE	FORM AND SERIAL NUMBER CK
BOX				J			
TOTAL	CARR CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	OFF	0210	010425
	SOLLECTION			 	055	8219	918435
			9				



34. MCO WITH CC	DUPON VALUE IS GIVEN IS THE QUESTIONS		
PLACE OF ISSUE	ABC TRAVELS, 14-3-1948, KUALA LUMPUR, MALAYSI	IA	
DATE OF ISSUE	18 APRIL		
PASSENGER	MRS. RANJANA RAUT AND HER DAUGHTER KRITIKA	(AGE 11 YR	S)
INTL. ITINERARY	KUALA LUMPUR - MH - SINGAPORE - SQ - JAKARTA KUALA LUMPUR	I – GA – MAN	IILA - PR -
TOUR	"VISIT INDONESIA FARE"		
STOPOVERS	IN ALL TICKETED POINTS		
AMOUNT	7 COUPONS (4 COUPONS USD 1532, EACH ADDITION (CHILD 67%, INFANT 10%)	IAL COUPON	USD 476)
BANKERS RATE	1 USD - MYR 3.80000		
ROUNDING OFF	AS FOR FARES		
FORM OF PAYMENT	CASH		
CARRIER	GA		
BOOKING:	MH / 98DKS		
INTL TICKET NO.	124 5879461346 / 47		
1. VISIT INDONESIA F. 7 COUPONS FIRST 4 COUPONS ADDITIONAL 3 X 47		USD USD _ USD	1532 1428 2960
2. CONVERTED X MYR	2 3 80000	MYR	11248
ROUNDED UP TO	. 0.0000	MYR	11248
SECOND PASSENGE	ER IS PAYING 67%	MYR	7537
3. THEREFORE THE TO IN MYR: IN USD:	OTAL MCO VALUE WILL BE	MYR USD	18785 4943



MCO							
NAME OF PASSENGER			MIS	SCELLANEOUS CI	LARGES	BANK EXCHANGE RATE	502 124 4597
RAUT / RANJANA	MRS. AND CHD	KRITIKA		ORDER AUDIT CO		1 USD - MYR 3.80000	502 124 4587 PLACE OF ISSUE - AGENCY
TYPE OF SERVICE FOR WHICH ISSUED	D			DATE OF ISSUE		EQUIVALENT AMOUNT PAID	ABC TRAVELS
VISIT INDONESIA	FARE			18 APR 06	,	MYR 18785	14 3 1948
AMOUNT IN LETTERS			CUR	RRENCY AMOUNT	IN FIGURES	TAX ON MCO	KUALA LUMPUR
FOUR NINE FOUR	THREE		U	ISD 4943 -			MALAYSIA
70	AT		ENDOI	RSEMEN		OTHER CHARGES	-
GA	JAKARTA		T				
RESERVATION DATA OR RESIDUAL VA	ALUE IN LETTERS					TOTAL	Ī
						MYR 18785	
REMARKS						ISSUED IN CONNECTION WITH	
	VISIT IND		ARE			124 5879461346 / 47	
	7 CC	OUPONS				ENDORSEMENTS / RESTRICTION (CARBON) REFUNDABLE IN KUALA	LUMPUR, MALAYSIA
						CASH	
							SUED BY CONDITIONS OF CONTRACT IN THIS TICKET A A I R W A Y S
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF	CURRENCY CASH COLLECTIO	CREDIT		PATE TAX AMOUNT	CF	PN AIRLINE CODE	FORM AND SERIAL CK NUMBER
VALID ONE YEAR FROM DATE OF ISSUE	MYR 18785						NUMBER
	WITK 10.00	<u>/ I · </u>			-	232 3917	712839
MPD							
NAME OF PASSENGER NOT	NOT TRANSFERABLE	ENDORSEME	ENT / RESTRICTION (CARBON)		AIRLINE DATE	5000 910
							712
10 - DESCRIPTION	40 - PREPAID TICKET ADV	1405	DATE OF ISSUE			BANK EXCHANGE RATE - FARE	PLACE OF ISSUED - AGENCY
10 = DESCRIPTION 20 = SPECIAL SERVICE TICKET	40 = PREPAID TICKET ADV	ACE .	DATE OF 1330L				
30 - TOUR ORDER	51 - AGENTS REFUND VO	UCHER	t			BANK EXCHANGE RATE - OTHER CHARGE	ES .
AMOUNT IN LETTERS			CARRIER	AMOUNT IN FIGURES			
			i '				
FARE / CHARGES	то			AT		ISSUED IN CONNECTION WITH	
EQUIV. AMT / FARE						\dashv	
TAX / FEE / CHARGE						ISSUED IN EXCHANGE FOR	
TAY OF COULDS							
TAX . FEE / CHARGE						ORIGINAL ISSUE	
TICKET TOTAL							
OTHER CHARGES						MULTIPLE PURPOSE DOCUMENT = ISSUED	n RV
EOUIV CHARGE PAID						VATSAI	LA AIRWAYS
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 R	RATE TAX AMOUNT		055 821	9 918435
			9				



35. MCO FOR FARE UPGRADE

MRS. RANJANA RAUT IS A CITIZEN OF AUSTRALIA. SHE IS TRAVELING FROM SYDNEY TO COLOMBO ACCORDING TO THE RESERVATION SHOWN:

BOOKING:

QF / K60RN	/					
QF 357	Y	31 MAR	SYD CMB	HK1	0650	1420
QF 954	Y	27 JUN	CMB SYD	HK1	1310	1925

TICKET NUMBER:

081 82716 97316

THE TRAVEL AGENT OFFERS HER AN EXCURSION FARE YLEE3M FOR AUD 5015.00 ON JANUARY 20, MRS. RANJANA RAUT IS IN CMB AND DECIDES TO EXTEND HER STAY UNTIL SEPTEMBER 05. SHE ASKS THE LOCAL OFFICE OF QUANTAS TO CHANGE THE DATE OF RETURN RESERVATION. SINCE THIS FARE DOES NOT ALLOW THE PASSENGER TO STAY LONGER THAN 03 MONTHS. (ACCORDING TO RULE Y364), THE AIRLINE MUST ISSUE AN MCO TO UPGRADE THE FARE TO A NORMAL Y FARE BASIS.

FORM OF PAYMENT:

AMERICAN EXPRESS CREDIT CARD 5847 9148 0258 9510

BSR:

1 AUD - LKR 48.11384

WITH THE INFORMATION GIVEN, DETERMINE THE ROUNDED AMOUNT TO BE PAID IN LKR. COMPLETE THE MCO & MPD. NOTE THAT QF FARES OFFER 8% COMMISSION. SHOW THE CONVERSION OF THE ADDITIONAL COLLECTION AMOUNT TO LKR.

FARE RECALCULATION IN THE CURRENCY OF THE COUNTRY OF ORIGIN

NEW FAREAUD7099.00ORIGINAL FARE PAIDAUD5015.00ADDITIONAL COLLECTIONAUD2084.00

RATE OF EXCHANGE X 48.11384

ADC FOR UPGRADE: LKR 100269.24 ~ (H100) LKR 100300

MCO

IAME OF PASSENGER				MISCEL	LANEOUS CHAR	GES BANK EXCHA	NGE RATE	502	124	4587
				ORDE	R AUDIT COUPC	N			PLACE OF ISSUE - A	IGENCY
TYPE OF SERVICE FOR WHICH ISSUED					DATE OF ISSUE	EQUIVALENT	AMOUNT PAID	7		
								_		
MOUNT IN LETTERS				CURRENCY	AMOUNT IN FIGU	IRES TAX ON MCO				
								_		
o .	AT			ENDORSEMEN T	,	OTHER CHAR	GES			
PESERVATION DATA OR RESIDUAL VA	LUE IN LETTERS					TOTAL				
EMARKS						ISSUED IN CO	DNNECTION WITH			
						ENDORSEMEI	NTS / RESTRICTION (CARBON)			
						FORM OF PAY	MENT			
						PASSENGER	TICKET AND BAGGAGE CHECK - IS	SUED BY CONDITIO	NS OF CONTRACT IN	THIS TICKET
							VATSAL	A A /	RWAY	S
/OID IF MUTILATED OR ALTERED //ALID ONE YEAR FROM DATE OF	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN	AIRLINE CODE	FORM AND SERIAL	-	СК
ISSUE				9						
			1				8219	_	91843	



MPD		
NAME OF PASSENGER NOT NOT TRANSF	FERABLE ENDORSEMENT / RESTRICTION (CARBON)	AIRLINE DATE
		5000 910
		712
10 - DESCRIPTION 40 - PREPAID TIC.	CKET ADVICE DATE OF ISSUE	BANK EXCHANGE RATE - FARE PLACE OF ISSUED - AGENCY
20 = SPECIAL SERVICE TICKET 50 = SPECIFIED M		
30 - TOUR ORDER 51 - AGENTS REF	CARRIER AMOUNT IN FIGU.	BANK EXCHANGE RATE - OTHER CHARGES RES
FARE / CHARGES TO	AT	ISSUED IN CONNECTION WITH
EQUIV. AMT / FARE	AI	ISSUEL IN CONNECTION WITH
TAX / FEE / CHARGE		ISSUED IN EXCHANGE FOR
TAX . FEE / CHARGE		
TICKET TOTAL		ORIGINAL ISSUE
OTHER CHARGES		MULTIPLE PURPOSE DOCUMENT - ISSUED BY
EQUIV CHARGE PAID		
TOTAL EXCHANGE VALUE		VATSALA AIRWAYS
SERVICE CHARGE / TAX ON MPD FORM OF PAYMENT		CPN AIRLINE CODE FORM AND SERIAL NUMBER CK
BOX		CPW AIRLING CODE FORM AND SERIAL NUMBER CK
TOTAL CARR CASH COLLECT	CREDIT COMM RATE TAX AMOL	[™] 055 8219 918435
	9	
36. MCO WITH CO	UPON VALUE IS GIVEN IN	THE EXTRACT
PLACE OF ISSUE	RTV TRAVELS, 15-3-190	D6, SINGAPORE
DATE OF ISSUE	11 MAY	
PASSENGER	MR. & MRS. JITANDER	PAWAR AND SONALI (AGE 10 YRS)
PACKAGE TOUR'S	BUENOS AIRES (BUE)	- CORDOBA (COR) - MENDOZA (MDZ) - SANJUAN
ITINERARY		OR) - MARDELPLATA (MDQ) - BUENOS AIRES (BUE)
TOUR	"VISIT ARGENTINA FAR	PE"
STOPOVER	IN ALL TICKETED POIN	TS EXCEPT CORDOBA
AMOUNT	REFER TO EXTRACT	
BANKER'S RATE	1 USD - SGD 1.833716	
ROUNDING OFF	AS FOR FARES	
FORM OF PAYMENT	AGENT'S CHEQUE	
CARRIER	AR + AU	
BOOKING:	SQ / 35 VNS	
INTL TICKET NO.	518 2514968547/48/49	
4 - 1/10/7 45054/7/4/5	24.66	
1. VISIT ARGENTINA F 6 COUPONS	455	
FIRST 4 COUPONS		USD 450.00
ADDITIONAL 2 X 12	0	USD 240.00



		PER PERSON	USD	690.00
2.	CONVERTED X SGD 1.833716		SGD	1265.26
	ROUNDED UP TO		SGD	1266
	SECOND PASSENGER IS PAYING 100%		SGD	1266
3.	THEREFORE THE TOTAL MCO VALUE WILL BE			
	IN SGD:		SGD	2532
	IN USD:		USD	1380

МСО

NAME OF PASSENGER		IEOUS CHARGES UDIT COUPON	BANK EXCHANGE RATE	502	124 PLACE OF ISSUE - A	4587 GENCY
TYPE OF SERVICE FOR WHICH ISSUED	DAT	TE OF ISSUE	EQUIVALENT AMOUNT PAID			
AMOUNT IN LETTERS	CURRENCY	AMOUNT IN FIGURES	TAX ON MCO	7		
TO AT	ENDORSEMEN T		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 -			
VOID IF MUTILATED OR ALTERED CURRENCY CASH CRI VALID ONE YEAR FROM DATE OF ISSUE COLLECTION BALL		IX AMOUNT CF	N AIRLINE CODE	FORM AND SERIA NUMBER	L	СК
13302	9		055 821		91843	



MPD							
NAME OF PASSENGER NOT NOT TRANS	FERABLE ENDORSEM	ENT / RESTRICTION (CA	ARBON)	AIRLINE DATE		5000 712	910
40.0000000000	OVET ADJUGE	DATE OF ISSUE		BANK EXCHANGE	RATE - FARE	PLACE OF ISSUED - AGENC	Y
10 - DESCRIPTION 40 - PREPAID TI 20 - SPECIAL SERVICE TICKET 50 - SPECIFIED I		DATE OF ISSUE					
30 - TOUR ORDER 51 - AGENTS RE				BANK EXCHANGE	RATE - OTHER CHARGES		
AMOUNT IN LETTERS		CARRIER	AMOUNT IN FIGURES				
FARE / CHARGES TO		1	AT	ISSUED IN CONNE	CCTION WITH		
EQUIV. AMT/FARE				ISSUED IN EXCHA	NGE FOR		
TAX / FEE / CHARGE							
TAX . FEE / CHARGE				ORIGINAL ISSUE			
TICKET TOTAL				ORIGINAL ISSUE			
OTHER CHARGES				MULTIPLE PURPO	SE DOCUMENT - ISSUED BY		
EQUIV CHARGE PAID				L.	ATSALA	AIRWA	1 <i>Y S</i>
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD FORM OF PAYMENT				CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
BOX							
TOTAL CARR CASH	CREDIT TION BALANCE	COMM RA	TE TAX AMOUNT	055	8219	010	3435
		9		033	0219	910	430
		,					
MR. UMESH RAUT IS A ACCORDING TO THE RE.	CITIZEN C	OF SWITZ		IS TRAVELII	NG FROM ZU	URICH TO	BANGKOK
BOOKING:	SR / M9	4QW					
	SR 35	7 Y	28 FEB	ZRH BKK	HK1	0800	1735
	SR 84		10 APR	BKK ZRH	HK1	2005	0650+1
TICKET NUMBER:	085 95	147 3695	8				
THE TRAVEL AGENT OF UMESH RAUT IS IN BKK OFFICE OF SWISS AIR NOT ALLOW THE PASSE AIRLINE MUST ISSUE AI	CAND DEC TO CHANG ENGER TO	IDES TO SE THE D STAY LO	EXTEND HIS DATE OF RET DNGER THAN	STAY UNTIL URN RESERV 145 DAYS. (A	APRIL 27. F ATION. SIN CCORDING	HE ASKS T CE THIS F TO RULE Y	HE LOCAL ARE DOES
FORM OF PAYMENT:	TRAVE	LLERS CH	HEQUE				
BSR:	1 CHF -	- THB 26.	44784				
WITH THE INFORMATI COMPLETE THE MCO CONVERSION OF THE AL	& MPD.	NOTE T	THAT SR FA	RES OFFER			
FARE RECALCULATION	IN THE CU	RRENCY	OF THE COU	NTRY OF ORI	GIN		
NEW FARE					C	HF	6230.00
ORIGINAL FARE PAID						HF	5186.00
ADDITIONAL COLLECTION	247				C.		2,00.00
	<i>)</i> /V				C	HF	1044.00



								27615		
МСО										
NAME OF PASSENGER					SCELLANEOUS DRDER AUDIT		BANK EXCHANGE RA	E	502 12	4 4587 ISSUE - AGENCY
TYPE OF SERVICE FOR WHICH ISSUE	ED				DATE OF ISS	UE	EQUIVALENT AMOUN	F PAID		
AMOUNT IN LETTERS				CUR	RENCY AMO	UNT IN FIGURES	TAX ON MCO			
то	AT	7					OTHER CHARGES			
RESERVATION DATA OR RESIDUAL	VALUE IN LETTERS						TOTAL			
REMARKS							ISSUED IN CONNECTION	ON WITH		
							ENDORSEMENTS / RE	STRICTION (CARBON)		
							FORM OF PAYMENT			
							PASSENGER TICKET A	IND BAGGAGE CHECK = ISSUEL	D BY CONDITIONS OF CONT	RACT IN THIS TICKET
							ν	ATSALA	AIRW	4 Y S
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE		ATE TAX AMOU	VT C	PN A	RLINE CODE FOR	RM AND SERIAL NUMBER	CK
				9			055	8219	918	3435
4.400										
MPD										
MPD										
	NOT 1	FRANSFERABLE	ENDORSEMEI	NT / RESTRICTION	(CARBON)		AIRLINE DATE		5000	910
	NOT T	TRANSFERABLE	ENDORSEMEI	NT / RESTRICTION	(CARBON)		AIRLINE DATE		5000 712	910
	NOTT	TRANSFERABLE	ENDORSEMEI	NT / RESTRICTION .	(CARBON)			SE RATE - FARE	712	
WAME OF PASSENGER NOT 10 - DESCRIPTION	40 - PREPA	AID TICKET ADVICE		NT / RESTRICTION	(CARBON)		AIRLINE DATE BANK EXCHAN	TE RATE - FARE		
IAME OF PASSENGER NOT 10 - DESCRIPTION 70 - SPECIAL SERVICE TICKET	40 - PREPA 50 - SPECI	AID TICKET ADVICE			(CARBON)		BANK EXCHAN	GE RATE – FARE GE RATE – OTHER CHARGES	712	
AME OF PASSENGER NOT 10 - DESCRIPTION 0 - SPECIAL SERVICE TICKET 0 - TOUR ORDER	40 - PREPA 50 - SPECI	AID TICKET ADVICE			CARBON) AMOUNT IN FIGUR	es	BANK EXCHAN		712	
IAME OF PASSENGER NOT 10 - DESCRIPTION 0 - SPECIAL SERVICE TICKET 0 - TOUR ORDER MOUNT IN LETTERS	40 - PREPA 50 - SPECI	AID TICKET ADVICE		DATE OF ISSUE		es	BANK EXCHAN	SE RATE - OTHER CHARGES	712	
UAME OF PASSENGER NOT 10 - DESCRIPTION 0 - SPECIAL SERVICE TICKET 0 - TOUR ORDER MOUNT IN LETTERS	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE		DATE OF ISSUE	AMOUNT IN FIGUR	es	BANK EXCHAN BANK EXCHAN	SE RATE - OTHER CHARGES	712	
UAME OF PASSENGER NOT 10 - DESCRIPTION 0 - SPECIAL SERVICE TICKET 0 - TOUR ORDER MADUNT IN LETTERS OUIV. AMT / FARE AX / FEE / CHARGE	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE		DATE OF ISSUE	AMOUNT IN FIGUR	ES	BANK EXCHAN BANK EXCHAN ISSUED IN CON.	GE RATE - OTHER CHARGES NECTION WITH MANGE FOR	712	
AME OF PASSENGER NOT 10 - DESCRIPTION 0 - SPECIAL SERVICE TICKET 0 - TOUR ORDER MOUNT IN LETTERS ARE / CHARGES GUIV AMT / FARE AX / FEE / CHARGE	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE		DATE OF ISSUE	AMOUNT IN FIGUR	ES	BANK EXCHAN BANK EXCHAN	GE RATE - OTHER CHARGES NECTION WITH WANGE FOR	712	
AME OF PASSENGER NOT 0 - DESCRIPTION 0 - SPECIAL SERVICE TICKET 0 - TOUR ORDER MOUNT IN LETTERS 20UV. AMT / FARE AX. / FEE / CHARGE	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE		DATE OF ISSUE	AMOUNT IN FIGUR	ES	BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC	GE RATE - OTHER CHARGES NECTION WITH WANGE FOR	712 PLACE OF ISSUED - AC	ENCY .
AME OF PASSENGER NOT O - DESCRIPTION O - SPECIAL SERVICE TICKET O - TOUR ORDER MOUNT IN LETTERS ARE / CHARGES OUIV. AMT / FARE AX / FEE / CHARGE AX / FEE / CHARGE	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE		DATE OF ISSUE	AMOUNT IN FIGUR	es	BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC. ORIGINAL ISSU	GE RATE - OTHER CHARGES NECTION WITH HANGE FOR	712 PLACE OF ISSUED - AC	ENCY .
AME OF PASSENGER NOT O - DESCRIPTION O - SPECIAL SERVICE TICKET O - TOUR ORDER MOUNT IN LETTERS ARE / CHARGES DUIV. AMT / FARE AX. FEE / CHARGE CKET TOTAL THER CHARGES	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE		DATE OF ISSUE	AMOUNT IN FIGUR	ES	BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC. ORIGINAL ISSU	GE RATE - OTHER CHARGES NECTION WITH WANGE FOR	712 PLACE OF ISSUED - AC	ENCY .
AME OF PASSENGER NOT 10 - DESCRIPTION 0 - SPECIAL SERVICE TICKET 0 - TOUR ORDER MOUNT IN LETTERS ARE / CHARGES OUIV AMT / FARE AX / FEE / CHARGE AX / FEE / CHARGE ITHER CHARGES OUIV CHARGES	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE		DATE OF ISSUE	AMOUNT IN FIGUR	ES	BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC. ORIGINAL ISSUE MULTIPLE PUR	GE RATE - OTHER CHARGES NECTION WITH HANGE FOR	712 PLACE OF ISSUED - AC	FENCY
AME OF PASSENGER NOT 10 - DESCRIPTION 0 - SPECIAL SERVICE TICKET 0 - TOUR ORDER MOUNT IN LETTERS ARE / CHARGES GUIV AMT / FARE AX / FEE / CHARGE AX / FEE / CHARGE ICKET TOTAL THER CHARGES GUIV CHARGES	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE		DATE OF ISSUE	AMOUNT IN FIGUR	ES	BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC. ORIGINAL ISSUE MULTIPLE PUR	GE RATE - OTHER CHARGES NECTION WITH HANGE FOR	712 PLACE OF ISSUED - AC	FENCY
JAME OF PASSENGER NOT 10 - DESCRIPTION 10 - SPECIAL SERVICE TICKET 10 - TOUR ORDER MMOUNT IN LETTERS ARE / CHARGES COUN. AMT / FARE TAX / FEE / CHARGE CICKET TOTAL THER CHARGE PAID COUN. CHARGE PAID COUN. CHARGE PAID COTAL EXCHANGE VALUE SERVICE CHARGE VALUE SERVICE CHARGE (TAX ON MPD)	40 - PREPA 50 - SPECI 51 - AGEN	AID TICKET ADVICE FIED MCO TS REFUND VOUCHL		DATE OF ISSUE	AMOUNT IN FIGUR	ES	BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC. ORIGINAL ISSUE MULTIPLE PUR	GE RATE - OTHER CHARGES NECTION WITH HANGE FOR	712 PLACE OF ISSUED - AC	/ A Y S
VAME OF PASSENGER NOT 10 - DESCRIPTION 10 - DESCRIPTION 10 - SPECIAL SERVICE TICKET 10 - TOUR ORDER MADUNT IN LETTERS FARE / CHARGES FOUNT AMT / FARE FAX / FEE / CHARGE TOTAL FEE / CHARGE TOTAL EXCHANGE VALUE SERVICE CHARGE VALUE SERVICE CHARGE VALUE	40 - PREPS 50 - SPECI. 51 - AGEN. 70	AND TICKET ADVICE FIED MCO TS REFUND VOUCHL	ER	DATE OF ISSUE CARRIER	AMOUNT IN FIGUR		BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC. ORIGINAL ISSU MULTIPLE PUR	GE RATE - OTHER CHARGES WECTION WITH WANGE FOR E VATSAL	712 PLACE OF ISSUED - AC	/ A Y S
MPD NAME OF PASSENGER NOT 10 - DESCRIPTION 20 - SPECIAL SERVICE TICKET 30 - TOUR ORDER AMOUNT IN LETTERS FARE / CHARGES EQUIV ANT / FARE TAX. FEE / CHARGE TOTAL SECUNIC CHARGES EQUIV CHARGES TOTAL SECHARGES TOTAL EXCHARGE VALUE SERVICE CHARGE / TAX ON MPD BOOK TOTAL EXCHARGE / TAX ON MPD BOOK TOTAL	40 - PREPA 50 - SPECI. 51 - AGEN. TO	AID TICKET ADVICE FIED MCO TS REFUND VOUCHL		DATE OF ISSUE	AMOUNT IN FIGUR		BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC. ORIGINAL ISSU MULTIPLE PUR	GE RATE - OTHER CHARGES NECTION WITH WANGE FOR E VATSAL AIRLINE CODE	712 PLACE OF ISSUED - AC	/ A Y S
JAME OF PASSENGER NOT 10 - DESCRIPTION 10 - SPECIAL SERVICE TICKET 10 - TOUR ORDER MADUNT IN LETTERS ARE / CHARGES FOUNY AMT / FARE AX / FEE / CHARGE TICKET TOTAL DOTHER CHARGES TOUR CHARGES TOTAL EXCHANGE VALUE SERVICE CHARGE VALUE	40 - PREPA 50 - SPECI. 51 - AGEN. TO	AND TICKET ADVICE FIED MCO TS REFUND VOUCH	ER	DATE OF ISSUE CARRIER COMM A	AMOUNT IN FIGUR AT TAX AMOU	V7	BANK EXCHAN BANK EXCHAN ISSUED IN CON ISSUED IN EXC. ORIGINAL ISSU MULTIPLE PUR	GE RATE - OTHER CHARGES NECTION WITH WANGE FOR E VATSAL AIRLINE CODE	712 PLACE OF ISSUED - ALL A A I R W. FORM AND SERIAL NUM	/ A Y S



38.	Λ	ACO FO	R PEN	VALTY	FEE											
FROM / TO			ENDORS	GEMENT / RESTRI	CTION						Origin / dest	ination		343	4587	394
MGA	CARR.	FARE CALC.	+						AUDIT MG4-			IKT-MG	A SITI	PLACE OF ISSUE - A		
JKT	GA	1246.0	- <	SUB IECT	TO PE	NAITY	FFFS F	101071			Airline data	11 1110	71 3777	RA I	TRAVEL	S
3/(1	0/1	0		SUBJECT TO PENALTY FEES FO FAILURE										7013	7701722	
SIN	SQ	М	┪.	FAILURE TO USE ON FLTS DATES SHOW								GA/L1	5 IS	68	3 1 4826	
MNL	PR	MGASI		F PASSENGER	<i>// • / L /</i>	3 Dili L	3 3/10/1	Date of is	sue		issued in ex		000		ANAGUA	
1011112	, , ,	N												707	170710071	
MGA	MX	1307.0	RAL	IT / UMES	SH MR			1	1 DEC	05				Λ//α	CARAGUA	
,,,,,,,	,,,,,	0	7.0.10	, , 0,,,,20		•		· 1	, ,,,						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			CONJUN	ICTION TICKETS				Airline	Fo	rm Serial	no Plac	e Da	te Agent's numeric			
		MGASI	1										namenc			
		Ν														
	P	61.00	Х	NOT G	OOD FOR PA	SSAGE	CARR	FLIGH T	С	DATE	TIME	ST - S	FARE BASIS	N/V/B	N/V/A	ALLOW
			1 1	MANAG	iUA		GA	31	Y	15JA	0740	ОК	YLPX45	15JAN	15JAN	20K
								6		Ν						
	25	150.00		JAKAR	TA		SQ	48	Υ	05FE	1900	OK	YLPX45	05FEB	05FEB	20K
								5		В						
				SINGA	PORE		PR	85	Υ	21FE	0850	OK	YLPX45	21FEB	21FEB	20K
								2		В						
				MANILA	4		MX	05	Υ	01MA	1305	OK	YLPX45	01MAR	01MA	20K
								7		R					R	
				MANAG	<i>UA</i>		TOUR CO	DE				PASSENG	ER TICKET AND BAGGA	GE CHECK = ISSUED B	Y	
			FORM O	F PAYMENT			•									
	ROE	1.00	CAS	H NONR	EF/PE)	K						GA	RUDA	IND	ONES	SIA
TOTAL FARE CALC	NUC	2764.0	7													
		0														
FARE			EQUV. F.	ARE PD.	TAX / FE	E / CHARGE	TAX / FEE /	CHARGE	TAX / F	EE / CHARGE	CF	w	AIRLINE CODE	FORM AN		CK
USD 27	64.00				1.	5 NI	20	GA	2	26 PR				NUMBER		
TOTAL			CURRENCY	CA. COLLE		CREDIT BALA	ANCE C	COMM. RATE	7	TAX AMOUNT	1	105	35	714	9148	<i>33</i>
USD 28.	25.00		USD	276				9		61 XT						
				•			•				1					

WHILE IN SINGAPORE, ON 15 FEBRUARY MR. UMESH RAUT CONTACT COX & KING AND REQUESTS TO CHANGE THE DATE OF HIS RETURN FLIGHTS TO 27 FEBRUARY. PLEASE COMPLETE THE MCO FOR PAYMENT OF THE PENALTY FEE, IF ANY.

 FORM OF PAYMENT:
 CASH

 BSR:
 1 SGD - USD 0.54534

 RULE NO.
 FARE BASIS - YLPX45 (RULE NO. X1152)

AFTER DEPARTURE: PENALTY FEE IN THE CURRENCY OF THE COUNTRY OF ORIGIN

PENALTY FEE: TO CHANGE THE DATE OF RETURN USD 100.00

RATE OF EXCHANGE /0.54534

 RATE OF EXCHANGE
 / 0.54534

 ADC FOR PENALTY FEE:
 SGD 183.37~ (H1) SGD 184

X1152 PEX FARES ⇒SC100
FROM CENTRAL
AMERICA, SOUTH
AMERICA TO KOREA,
SOUTH EAST ASIA

0) APPLICATION A) 1) Application economy class round, circle, open jaw trip PEX



fares from Central America, South America to Korea, South East Asia

3) SEASONALITY

A) seasonal periods

Peak H 22 Jun - 22 Jul

H 07 Dec - 27 Jan

Basic L 28 Jan - 21 Jun L 23 Jul - 06 Dec

6) MINIMUM STAY

A) 1) 7 days

B) 1) counting from the day after departure on the outbound transpacific sector to the earliest day refund transpacific travel may commence from the last stopover point (including for this purpose the point of turnaround)

7) MAXIMUM STAY

A) 6 months

8) STOPOVERS

A) 1) 2 permitted per pricing unit each at a charge of USD 75

9) TRANSFERS

A) 4 permitted in each direction

15) SALES RESTRICTIONS

A) 2) Extension of Validity not permitted for medical reasons

16) PENALTIES

- A) 1) Cancellation, No-Show, Upgrading
- a) before departure
- i) before ticket issuance: full refund
- ii) after ticket issuance: refund the fare paid less USD 100

Exception: full refund in case of death of the passenger or an immediate family member, as evidenced by a death certificate

- b) after departure: refund the difference between the fare paid and the applicable fare for the transportation used less USD 100
- c) the non-refundable amount may be used as credit towards payment of any higher applicable fare. The original non-refundable amount remains non-refundable; the new ticket and any subsequent reissues must be annotated NONREF/PEX
- 2) Rebooking and Rerouting
- a) i) before departure



- aa) before ticket issuance: permitted
- bb) after ticket issuance
- 1) outbound portion of the pricing unit to the first international stopover point: not permitted
- 2) other portions of the pricing unit
- a) rebooking: permitted; at a charge per transaction of USD 100, such transaction must be made not later than the day before the day of the flight being changed
- b) rerouting: permitted at a charge per transaction of USD 75, such transaction must be made not later than the day before the day of the flight being changed
- ii) after departure: permitted at a charge per transaction of USD 75; such transaction must be made not later than the day before the day of the flight being changed

19) CHILDREN AND INFANT DISCOUNTS

- A) 1) Children
- a) accompanied children aged 2-11 years: charge 75% of applicable adult fare
- b) unaccompanied children
- i) aged 2-7 years: charge 100% of applicable adult fare
- ii) aged 8-11 years: charge 100% of applicable adult fare
- B) Exception to General Rule 6.2.7: penalty charges: children pay applicable adult amount.

MCO

NAME OF PASSENGER	MISCELLANEOUS CHARGES	BANK EXCHANGE RATE	502 <mark>124</mark> 4587
	ORDER AUDIT COUPON		PLACE OF ISSUE - AGENCY
TYPE OF SERVICE FOR WHICH ISSUED	DATE OF ISSUE	EQUIVALENT AMOUNT PAID	
AMOUNT IN LETTERS	CURRENCY AMOUNT IN FIGURES	TAX ON MCO	
TO AT	ENDORSEMEN T	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 = ISSUE	ED BY CONDITIONS OF CONTRACT IN THIS TICKET
		VATSALA	AIRWAYS
		l	DRM AND SERIAL CK
VOID IF MUTILATED OR ALTERED CURRENCY CASH CREDIT VALID ONE YEAR FROM DATE OF ISSUE ISSUE VALID ONE YEAR FROM DATE OF	COMM RATE TAX AMOUNT C	PN AIRLINE CODE FO	DRM AND SERIAL CK NUMBER
13302	9		
		<i>055 8219</i>	918435



MPD								
NAME OF PASSENGER NOT NOT TRA	NSFERABLE ENDORS	SEMENT / RESTRICTION (C	CARBON)		AIRLINE DATE			
							5000 712	910
10 - DESCRIPTION 40 - PREPAID	TICKET ADVICE	DATE OF ISSUE			BANK EXCHANGE RA	TE - FARE	PLACE OF ISSUED - AG	ENCY
20 = SPECIAL SERVICE TICKET 50 = SPECIFIE								
30 - TOUR ORDER 51 - AGENTS . AMOUNT IN LETTERS	REFUND VOUCHER	CARRIER	AMOUNT IN FIGURES		BANK EXCHANGE RA			
FARE / CHARGES TO		'	AT		ISSUED IN CONNECT	ON WITH	•	
EQUIV. AMT / FARE								
TAX / FEE / CHARGE					ISSUED IN EXCHANGE	FOR		
TAX . FEE / CHARGE					ORIGINAL ISSUE			
TICKET TOTAL								
OTHER CHARGES					MULTIPLE PURPOSE	DOCUMENT - ISSUED BY	,	
EQUIV CHARGE PAID					17	1 T C 1 1	a airw	1 V C
TOTAL EXCHANGE VALUE						AISAL	A AIKW	A 1 3
SERVICE CHARGE / TAX ON MPD FORM OF PAYMENT BOX					CPN	AIRLINE CODE	FORM AND SERIAL NUME	ER CK
TOTAL CARR CASH	CREDIT ECTION BALANC	COMM RA	TAX AMOUNT		055	8219	0 01	8435
		9			033	0217	71	0433
•		•						
39. MCO FOR PA ISSUED BY			5, 14-2-3628,	LISBO	ON, PORTU	<i>IGAL</i>		
DATE OF ISSUE	05 MA	NRCH						
PASSENGER	MR I	FFW/AN DI	HIR AND MAS	T RA	IIV (AGE	15 MONT	HS)	
TOUR			29/50 "REGEI			10 11101111	10)	
		•						
AGENCY FOR WHICH ISSUED	MERC	URY TRA	VELS, MONTR	PEAL,	CANADA			
LEAVING ON	08 AU	IGUST						
PRICE OF THIS LAND ARRANGEMENT	CAD 2	?840.00 PE	ER / PERSON (CHIL.	D 50%, INI	FANT 10%	6)	
BANKER'S RATE	1 CAD) – EUR 0.7	71370					
ROUNDING OFF	AS FO	R FARES						
FORM OF PAYMENT	BY TR	RAVELERS	CHEQUE					
BOOKING:	TP / 6.	2HUG						
INTL. TICKET NO.	187 2	58369142	5/26					
1. FUN TOUR								
PRICE OF LAND AF							CAD	2840.0
2 ND PASSENGER IS			TOUR.				CAD	284.0
TOTAL AMOUNT F	UK IHE PI	4UKAGE 1	UUK				CAD	3124.0



2. CONVERTED X EUR 0.7137	70				EUR	2229.5
ROUNDED UP TO					EUR	2230.0
3. THEREFORE THE TOTAL N	ACO VALUE WIL	l RF				
IN EUR	TOO VILUE WIE	L DL			EUR	2230.0
IN CAD					CAD	3124.0
МСО						
NAME OF PASSENGER		NEOUS CHARGES	BANK EXCHANGE RATE		502 124	4587
TYPE OF SERVICE FOR WHICH ISSUED		AUDIT COUPON ATE OF ISSUE	EQUIVALENT AMOUNT PAIL	0	PLACE OF ISSU	JE - AGENCY
AMOUNT IN LETTERS	CURRENCY	AMOUNT IN FIGURES	TAX ON MCO			
TO AT	ENDORSEMEN T		OTHER CHARGES			
	,					
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS			TOTAL			
PEMARKS			ISSUED IN CONNECTION W	TTH		
			ENDORSEMENTS / RESTRIC	CTION (CARBON)		
			FORM OF PAYMENT			
			PASSENGER TICKET AND B	BAGGAGE CHECK = ISSUED	BY CONDITIONS OF CONTRAC	T IN THIS TICKET
			V A	TSALA	AIRWA	Y S
VOID IF MUTILATED OR ALTERED CURRENCY CASH VALID ONE YEAR FROM DATE OF COLLECTION ISSUE	CREDIT COMM RATE BALANCE	TAX AMOUNT C	PN AIRLIN		A AND SERIAL NUMBER	СК
	9		055	0210	010	125
			055	8219	9184	435



NAME OF PASSENGER NOT NOT TRA							
	INSFERABLE ENDORSEMENT	7 RESTRICTION (CA	RBON)	AIRLINE DATE		5000 712	910
10 - DESCRIPTION 40 - PREPAID	TICKET ADVICE	DATE OF ISSUE		BANK EXCHANGE	RATE - FARE	PLACE OF ISSUED - AGENC	Y
20 - SPECIAL SERVICE TICKET 50 - SPECIFIE	ED MCO						
	REFUND VOUCHER			BANK EXCHANGE	RATE - OTHER CHARGES		
AMOUNT IN LETTERS		CARRIER	AMOUNT IN FIGURES				
FARE / CHARGES TO			AT	ISSUED IN CONNEC	CTION WITH		
EOUIV. AMT / FARE							
TAX / FEE / CHARGE				ISSUED IN EXCHAI	IGE FOR		
TAX . FEE / CHARGE							
				ORIGINAL ISSUE			
TICKET TOTAL							
OTHER CHARGES				MULTIPLE PURPOS	E DOCUMENT - ISSUED BY		
EOUIV CHARGE PAID				ν	ATSALA	AIRWA	YS
TOTAL EXCHANGE VALUE							
SERVICE CHARGE / TAX ON MPD FORM OF PAYMENT BOX				CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	СК
TOTAL CARR CASH	d CREDIT	COMM RAT	E TAX AMOUNT				
COLL	ECTION BALANCE	9		055	8219	918	435
			l.				
PLACE OF ISSUE ITINERARY	SITA TRA	AVELS,	65-3-9832, Di	HAS'NT STAR ARWIN, AUSTE KU - FRANK	RALIA		AN - QF -
CLASS	J	INITERI	MEDIATE CLA	155			
)			199			
STOPOVER	IN ALL I	ICKETE	D POINTS				
TPM	DRW-KW	<i>I 5976,</i> .	KWI-FRA 249	9, FRA-DHA 28	867, DHA-DF	RW 5800	
RESERVATION	QF / 5QP	TY7					
	QF 142	С	08 JUN	DRW KWI	HK1	1845	0220+1
	KU 358	С	21 JUN	KWI FRA	HL1	0630	0950
	SV 303	С	21 JUL	FRA DHA	HK1	0515	1135
	QF 236	С	26 JUL	DHA DRW	HK1	2345	1310+1
TICKET	AGENT'S	CHEQL	JE				
CLIENT'S NAME	MR. UME	SH RAL	IT				
BOOKING:	QF / 05XI	DS					
ORIGINAL TKT. NO.	081 3574	17 1948.	3				
FARE BREAK POINT:	FRANKF	URT					
THE FOLLOWING WEL				MESH RAUT, PA TO DHA. IS.			



CLASS DIFFERENTIAL CALCULATION

FCP DHA - FRA

NUC F ½ RT 1606.14 C ½ RT 1212.28 = D NUC 393.86

TOTAL NUC 393.86

IROE AUD X 1.938453 AUD 763.47

LCF AUD 764.00

MCO

NAME OF PASSENGER					LANEOUS CHA R AUDIT COUP		BANK EXCHANG	E RATE	502	124 PLACE OF ISSUE - A	4587 AGENCY
TYPE OF SERVICE FOR WHICH ISSUE)				DATE OF ISSUE		EQUIVALENT AM	OUNT PAID	_		
AMOUNT IN LETTERS				CURRENCY	AMOUNT IN FI	IGURES	TAX ON MCO		_		
70	AT			ENDORSEMEN T	V		OTHER CHARGES	S			
RESERVATION DATA OR RESIDUAL V											
RESERVATION DATA OR RESIDUAL V.	ALUE IN LETTERS						TOTAL				
REMARKS							ISSUED IN CONN	ECTION WITH	I		
						ļ	ENDORSEMENTS	/ RESTRICTION (CARBON)			
							FORM OF PAYME	'NT			
						İ	PASSENGER TIC	KET AND BAGGAGE CHECK =	ISSUED BY CONDITI	ONS OF CONTRACT IN	THIS TICKET
								VATSA	LA AI	RWAY	S
VOID IF MUTILATED OR ALTERED VALID ONE YEAR FROM DATE OF ISSUE	CURRENCY	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPI	v	AIRLINE CODE	FORM AND SERIA NUMBER	AL.	СК
ISSUE				9							
							055	821	9	91843	3 <i>5</i>



MPD									
NAME OF PASSENGER NOT	NOT TRANSFERAE	BLE ENDORSEMENT	T / RESTRICTION (C.	ARBON)		AIRLINE DATE		712	910
10 = DESCRIPTION 40	- PREPAID TICKET A	ADVICE	DATE OF ISSUE			BANK EXCHANGE RA	TE = FARE	PLACE OF ISSUED - AGENCY	·
	- SPECIFIED MCO - AGENTS REFUND				_		TE = OTHER CHARGES		
AMOUNT IN LETTERS	- AGENTS REFUND		CARRIER	AMOUNT IN FIGURES		BANK EXCHANGE KA			
FARE / CHARGES TO				AT		ISSUED IN CONNECTI	ON WITH		
EOUIV. AMT / FARE						ISSUED IN EXCHANGE	FFOR		
TAX / FEE / CHARGE									
TAX . FEE / CHARGE						ORIGINAL ISSUE			
TICKET TOTAL									
OTHER CHARGES						MULTIPLE PURPOSE I	DOCUMENT = ISSUED BY		
EQUIV CHARGE PAID						17	4 T C 4 L 4	AIRWA	V.C
TOTAL EXCHANGE VALUE						V	4 I S A L A	AIRWA	7 3
SERVICE CHARGE / TAX ON MPD FORM OF F BOX	PAYMENT				CPA	/	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
TOTAL CARR	CASH COLLECTION	CREDIT BALANCE	COMM RA	TE TAX AMOUNT		055	8219	918	125
			9			033	0219	910	433
•			1	•					
ITINERARY				PASSENGER PORT LOUIS					OBI - QF -
CLASS		NORMAL	BUSIN	ESS CLASS					
STOPOVER		IN ALL T	ICKETE	ED POINTS					
TPM		SYD-MRU	J 7080,	MRU-JNB 19	05, JNE	3-NBO 18	309, NBO-S	SYD 8176	
RESERVATION		QF / 10J	G 16						
		QF 840		21 APR	SYL	D MRU	HK1	1020	1735
		MK 401	С	26 APR	MR	U JNB	HK1	0920	1210
		SA 643	С	30 APR	JNE	3 NBO	HK1	1245	1500
		QF 490	С	11 MAY	NBO	O SYD	HK1	2150	0945+1
TICKET		DINERS	CREDIT	CARD NO. 2	145 457	78 8965			
CLIENT'S NAME		MR. UME	SH RAU	JT					
BOOKING:		QF / 40LF	PK						
ORIGINAL TKT. NO.		081 1548	37 2581	4					
FARE BREAK POINT	T:	NAIROBI	,						
ON APRIL 27, WHIL TO FIRST CLASS F FLIGHT AS IT WAS	OR THE	SECTOR	R FROM	JOHANNESE	BURG T	TO NAIR	OBI, ON 7	THE SAME L	DATE AND
CLASS. DETERMINE									
THE COUNTRY OF	PAYME	ENT, AND	ISSUE	AN MCO &	MPD F	OR THE	ADDITIO	NAL AMOUI	NT TO BE



COLLECTED. THE RATE OF EXCHANGE IN SOUTH AFRICA ON APRIL 27 IS: 1 ZAR - AUD 0.17846

BOOKING: SA / 91LGT

SA 643 F 30 APR JNB NBO HK1 1245 1500

CLASS DIFFERENTIAL CALCULATION

FCP JNB - NBO

NUC F ½ RT 678.09 C ½ RT 536.58 = D NUC 141.51

TOTAL NUC 141.51

IROE AUD X 1.938453 AUD 274.31

LCF AUD 275.00

RATE OF EXCHANGE /0.17846

ADC FOR UPGRADE: ZAR 1535.35 ~ (H10) ZAR 1540

МСО

NAME OF PASSENGER				LANEOUS CHARG R AUDIT COUPON	ES	IANK EXCHANGE	RATE	502	124 PLACE OF ISSUE - A	4587 GENCY
TYPE OF SERVICE FOR WHICH ISSUED				DATE OF ISSUE	EC	OUIVALENT AMO	DUNT PAID			
AMOUNT IN LETTERS			CURRENCY	AMOUNT IN FIGUR	RES TA	AX ON MCO				
TO AT			ENDORSEMEN T	1	01	THER CHARGES				
RESERVATION DATA OR RESIDUAL VALUE IN LETTERS					10	OTAL				
REMARKS					/S.	SSUED IN CONNE	CTION WITH			
					EN	NDORSEMENTS /	RESTRICTION (CARBON)			
					FC	ORM OF PAYMEN	ıτ			
					PA	ASSENGER TICK	ET AND BAGGAGE CHECK - ISSUE	D BY CONDITIO	ONS OF CONTRACT IN	THIS TICKET
							VATSALA	A /	RWAY	S
VOID IF MUTILATED OR ALTERED CURRENCY VALID ONE YEAR FROM DATE OF ISSUE	CASH COLLECTION	CREDIT BALANCE	COMM RATE	TAX AMOUNT	CPN		AIRLINE CODE FC	RM AND SERIAL NUMBER	1	СК
			9			OFF	8219		91843) <u>F</u>



MPD									
NAME OF PASSENGER NOT	NOT TRANSFERABLE	ENDORSEM	IENT / RESTRICTION (CARBON)		AIRLINE DATE		5000	910
									710
								712	
						BANK EXCHANGE RA	TE 5405	PLACE OF ISSUED - AGE	NOV
10 - DESCRIPTION	40 - PREPAID TICKET ADVIC	E	DATE OF ISSUE			BANK EXCHANGE KA	ITE - PARE	PLACE OF ISSUED - AGE	VC 7
20 - SPECIAL SERVICE TICKET	50 = SPECIFIED MCO								
30 - TOUR ORDER	51 - AGENTS REFUND VOUC	HER				BANK EXCHANGE RA	TTE - OTHER CHARGES		
AMOUNT IN LETTERS			CARRIER	AMOUNT IN FIGURES					
FARE / CHARGES	то			AT		ISSUED IN CONNECT	TON WITH		
EQUIV. AMT / FARE									
TAX / FEE / CHARGE						ISSUED IN EXCHANG	SE FOR		
TAX . FEE / CHARGE	1					ORIGINAL ISSUE			
						URIGINAL ISSUE			
TICKET TOTAL									
OTHER CHARGES	-				1	ANN TION COMPOSES	DOCUMENT - ISSUED BY		
UTHER CHARGES						MULTIPLE PURPUSE	DOCUMENT - ISSUED BY		
EQUIV CHARGE PAID	1					V	4 T S 4 I .	A A I R W	AVS
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	71 7 3
TOTAL EXCHANGE VALUE									
SERVICE CHARGE / TAX ON MPD BOX	FORM OF PAYMENT				(CPN	AIRLINE CODE	FORM AND SERIAL NUMBE	R CK
TOTAL	CARR CASH COLLECTION	CREDIT BALANCE	COMM R	ATE TAX AMOUNT		055	8219	91	8435
			9						