

INVOICE (R)

IBM QATAR S.S.C  
 P.O.BOX 27111,DOHA,QATAR,TEL 44528329,E-MAI NADIM@AE.IBM.COM

Invoice No : TRIXX160505711  
 Date : 25/05/2016  
 Page : 1  
 A/C Code : 10-55-079-00318  
 Currency : QAR

Passenger Name Travel Details	FARE DETAILS					
	Fare	Tax	Txn Fee	Service Fee	Other Charges	Net Amount
EADES/ROBERT ALFRED MR (000000015) Doc No: EK 2244240109 21/05/2016 ETKT 102/MT LPO No: 21/05/16/12.06 Travel Details: DOH/DXB/ACC/DXB/DOH Flight: 848 29/05/2016/R	3,650.00	1,390.00	0.00	130.00	0.00	5,170.00

Total Sales Amount 5,170.00

Less:

UATP 5,040.00

Total 5,040.00

Net Amount 130.00

QAR One Hundred Thirty Only

PAYMENT TO BE MADE WITHIN 30 DAYS FROM DATE OF INVOICE. NO CASH PAYMENT WILL BE RECOGNISED UNLESS ON COMPANY'S OFFICIAL RECEIPT. THIS IS A COMPUTER GENERATED DOCUMENT AND REQUIRES NO SIGNATURE

E&OE

P O BOX 31677, DOHA, QATAR Commercial Registration No. - 53197  
 Phone: +974 44016351 Fax: (+974) 44350270 Email: mkutty@kanoo.qa Website: www.kanootravel.com