

VOYZANT INC.
7100 WOODBINE AVE. SUITE 311
MARKHAM, ON, L3R 5J2, CANADA
Ph: 905.752.9900 Fax: 905.752.6666
Website: www.voyzant.com



INVOICE

GLOBEFIRST INNOVATIVE TRAVELTECH INC.
UNIT-401, 13780 76 AVENUE,
SURREY BC V3W 1E5
Phone: +1 (778) 592-1822
E-Mail: INFO@GLOBALDUNIYA.CA

Sale INVOICE NO.: 514229343
INVOICE DATE: 1/17/2022
CLIENT NO.: 7785921822
AGENT: WS
PNR: FUGMDB

Traveler	Department	Depart Date	Return Date	Remarks	
Type	Airline/Vendor			GST/HST Combined	Total Fare
From	To	Flight	A/L	Depart	Arrive
Baji/Zaheda Banu Mrs				1/23/2022	1/25/2022
Intl Air	6945643506	Deutsche Lufthansa Ag		0.00	1,171.74
YVR Vancouver	FRA Frankfurt	493	LH	1/23/2022 1:40 PM	1/24/2022 8:25 AM
FRA Frankfurt	BOM Bombay	756	LH	1/24/2022 12:10 PM	1/25/2022 1:00 AM
Baji/Gulamahmed Vali Mr				1/23/2022	1/25/2022
Intl Air	6945643507	Deutsche Lufthansa Ag		0.00	1,171.74
YVR Vancouver	FRA Frankfurt	493	LH	1/23/2022 1:40 PM	1/24/2022 8:25 AM
FRA Frankfurt	BOM Bombay	756	LH	1/24/2022 12:10 PM	1/25/2022 1:00 AM
Baji/Gulamahmed Vali Mr				1/23/2022	1/25/2022
Discount/Adjust		DISCOUNT		0.00	-40.00
YVR Vancouver	FRA Frankfurt	493	LH	1/23/2022 1:40 PM	1/24/2022 8:25 AM
FRA Frankfurt	BOM Bombay	756	LH	1/24/2022 12:10 PM	1/25/2022 1:00 AM

Payments Applied To This Invoice				
MC 51-XXXX-1695	Received	1/17/2022	Pymt For Inv #514229343	-1,171.74
MC 51-XXXX-1695	Received	1/17/2022	Pymt For Inv #514229343	-1,171.74
				-2,343.48

HST Amount	0.00
GST/HST Combined Total	0.00
Invoice Total	2,303.48
Payment Total	-2,343.48
Balance Due	-40.00



-Please review the itinerary and passenger information to ensure the accuracy.
-Your agency takes full responsibility to all cheques, credit card payments and for any transaction done by its employees. Your agency also acknowledges that, it will procure all relevant documents including but not limited to imprint of credit card, signatures on a UCCF and compare signatures on the card with the charge form.
-Please note, your invoice is due now if payment is by cheque. Interest of 2% per month will be charged on overdue accounts.
-Any cancellation or change is subject to airline fare rule. Voyzant will impose an administrative fee for cancellation or change plus any applicable airline fees and penalties.



VANCOUVER BRANCH -
726-550 W BROADWAY
VANCOUVER, BC, V5V 0E9, CANADA.
TEL-604-260-0016

AIRPORT BRANCH (TORONTO)-
205-65, INTERNATIONAL BLVD,
TORONTO, ON M9W 6L9 CANADA
TEL-905-752-9922