

Invoice

Globalduniya
13780 76 Ave. Suite no 401
Surrey, BC V3W 1E5
CA
JAMES

Invoice No: 252823
Invoice Date: 09/11/2021
Client No: 7785921822
PNR: AEAMEQ

Passenger(s) SUSHIL KUMAR/DHAWAN

FLIGHT INFORMATION

A/L	FLIGHT	CL	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
LH	00761	U	12Sep21 2:50AM	12Sep21 7:40AM	DELHI GANDHI - FRANKFURT INTL
LH	00498	U	12Sep21 1:30PM	12Sep21 6:30PM	FRANKFURT INTL - MEXICO CITY JUAREZ

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	QST/ PST	OTHER TAXES	TOTAL
RSH MER	\$5.53	\$0.00	0.00	0.00	5.53
Ticket # 9548610556 for SUSHIL KUMAR/DHAWAN	\$1,415.00	\$0.00	0.00	500.66	1,915.66
Total Fares:					1420.53
Total Taxes:					500.66
Total QST:					0.00
Invoice Total:					1921.19
Payment(s):					
09/11/2021 CC 9319 CAD					1,915.66
09/11/2021 CC 9319 CAD					184.34
Total Payments:					2100.00
Other Charges:					
Balance Due (CAD):					-178.81



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TERMS AND CONDITIONS

- Please review your itinerary and passenger info to ensure that all information is correct.
- For travel outside Canada, most countries require a passport valid for at least six months beyond your return date. In addition, depending on you or passenger's passport's country of issue and the country visiting, you/they may also need a visa and/or medical inoculations.
- It is your/passengers responsibility to ensure they have the appropriate travel documentation required by the countries you/they are travelling to and connecting through, and for re-entry back into Canada. When travelling with children, additional documentation may also be necessary.
- Entry to another country may be refused even if all required travel documents are complete and this is upto the customs and immigration policy of the visiting country.
- Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ. Please do your research before you start traveling.
- All flight departure and return times must be reconfirmed directly with the airlines at least 72 hours prior to departure via their toll-free number or by verifying the Flight Status.
- For most airlines check-in can be done 24 hours prior to departures.
- You would have already got a separate e-ticket. But if you want to print additional copies or confirm your booking, you can visit the airline website and under "MANAGE BOOKING" you should be able to access your itinerary by entering the PNR and Passenger Last Name.
- Checked in baggage allowance and additional baggage fees are different for different airline and destination. We suggest you to visit the airline website for latest and upto date baggage allowances and fees.
- Any cancellation or change is subjected to the airline fare rules. Royal Scenic will impose an administration/service fee of CAD\$50 per ticket for cancellation or change plus any applicable airline fees and penalties.
- If your passenger cannot travel for any reason, airline must be informed at least 48 hours before departure to avoid a No Show fees/Penalty/forfeit the entire value of ticket.
- Your agency accepts full responsibility for all cheque, 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.
- Your Agency will be fully responsible for the payment and will hold Royal Scenic harmless from any amount that is charged back or disputed. All charge back or disputed amounts must be paid back to Royal Scenic promptly.
- Please note your invoice is due now if payment is by cheque. Interest of 2 percent per month will be charged on overdue accounts.
- If you see any discrepancy in the ticket value or amount on the invoice, please report to us immediately.
- If we must deposit the payment into a trust account, said payment will be deposited in to the trust account.



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