

SERGEENKO/DAVID MR 30MAY TBS MUC

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT
VIA TRAVEL LTD DATE: 11 MAY 2017
VIA TRAVEL LUFTHANSA CITY AGENT: 2223
NAME: SERGEENKO/DAVID MR
TBILISI FQTV: LH 999902625726450
IATA : 643 20292
TELEPHONE : 995322912080 VIA TRAVEL LCC
ISSUING AIRLINE : LUFTHANSA
TICKET NUMBER : ETKT 220 1395363645
BOOKING REF : AMADEUS: NXNYQ4, AIRLINE: LH/NXNYQ4
FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST
TBILISI LH 2557 Y 30MAY 0535 Y13CLS0 30MAY 30MAY 1PC OK
INTERNATIONAL
MUNICH MUNICH ARRIVAL TIME: 0745 ARRIVAL DATE: 30MAY
INTERNATIONAL
TERMINAL:2

MUNICH MUNICH LH 2386 Y 30MAY 1450 Y13CLS0 30MAY 30MAY 1PC OK
INTERNATIONAL
TERMINAL:2
ARRIVAL TIME: 1600 ARRIVAL DATE: 30MAY
GENEVA GENEVA
INTERNATIONAL
TERMINAL:1

GENEVA GENEVA LH 2387 U 03JUN 1645 U13CLS0 03JUN 03JUN 1PC OK
INTERNATIONAL
TERMINAL:1
ARRIVAL TIME: 1755 ARRIVAL DATE: 03JUN
MUNICH MUNICH
INTERNATIONAL
TERMINAL:2

MUNICH MUNICH LH 2556 U 03JUN 2150 U13CLS0 03JUN 03JUN 1PC OK
INTERNATIONAL
TERMINAL:2
ARRIVAL TIME: 0335 ARRIVAL DATE: 04JUN
TBILISI
INTERNATIONAL
ENDORSEMENTS : FARE RESTRICTION APPLY
EXCHANGE RATE : 2.733 GEL
TOUR CODE : GE0363
PAYMENT : CASH
FARE CALCULATION : TBS LH X/MUC LH GVA445.50LH X/MUC LH
TBS233.86NUC679.36END ROE0.944989XT
59.30GE10.20JA19.70DE99.20RA64.90CH
AIR FARE : EUR 642.00
EQUIV FARE PAID : GEL 1755.00
TAX : GEL 59.30GE GEL 10.20JA GEL 19.70DE
GEL 99.20RA GEL 64.90CH
AIRLINE SURCHARGES : GEL 437.60YQ GEL 43.80YR
TOTAL : GEL 2489.70

AGENCY SURCHARGE...: GEL 96.00
GRAND TOTAL: GEL ... 2585.70