

Formosa Travel Service Corporation  
An-Pin Street No. 3  
15168 Taipei  
Taiwan

Invoice date: 5. July 2010  
Invoice No.: Ab-123456

Nan Fang Technology Co. Ltd.  
Da-Min Street No. 1  
12345 Taipei  
Taiwan

## Invoice

### Flight Tickets

<b>Passenger(s)</b>	<b>Unit Selling</b>	<b>Total (NT Dollar)</b>
Mr. Da-Min Lee	48000	48000
Mr. Siao-Hwa Tsai	48000	48000
Ms. Su-Yi Chang	48000	48000
Ms. Yu-Chu Chen	48000	48000

### **Air Route**

<b>From</b>	<b>To</b>	<b>Date</b>	<b>Flight</b>
Taipei	Frankfurt	12/Jul/2010	CI 61
Frankfurt	Taipei	20/Jul/2010	CI 62

---

**Hotel Service** 63000

Mr. Da-Min Lee

Mr. Siao-Hwa Tsai

Ms. Su-Yi Chang

Ms. Yu-Chu Chen

Hotel Name: Example Hotel Frankfurt

Check In Date: 13 Jul. 2010, Check Out Date: 20 Jul. 2010

Total No. of Room Nights: 7

Room Type: TWIN (Breakfast inclusive)

Room Rate:

NT Dollar 4500\*2Rooms\*7Nights

---

**Total Amount (NT Dollar)**

**255000**