

MURRAY INCORPORATED

Invoice Match by File Ref.

Turners International Travel Service (Pty) Ltd

P.O. Box 1935 Durban 4000 South Africa
Tel 27-31-3688000 Fax 27-31-3686623



From 01/07/2009 To 31/07/2009

Travel Date	Passenger	Supplier	Routing	Carriers	Ticket Number	Invoice No	Invoice Date	Order No	Amount Inc Taxes	Service Fee Inc Vat	Total	Reason for Fare
File Number JT05844												
28/07/2009	GOVENMANI/MARY/MS	BANK SETTL	PLZ/DUR	SA	9678183464	A82240	17/07/2009	4827422	R 1,419.00	R 0.00	R 1,419.00	Customer Choice
28/07/2009	GOVENMANI/MARY/MS	BANK SETTL	DUR/PLZ	SA	9678183463	A82239	17/07/2009	4827422	R 1,145.00	R 0.00	R 1,145.00	Fare Accepted
28/07/2009	GOVENMANI/MARY/MS	BOOKING F	DURBAN	TICKET PLZDUR 28JUL SA		A82240	17/07/2009	4827422	R 93.48	R 93.48	R 186.96	
28/07/2009	GOVENMANI/MARY/MS	BOOKING F	PORT ELIZABETH	TICKET DURPLZ 28JUL SA		A82239	17/07/2009	4827422	R 93.48	R 93.48	R 186.96	
28/07/2009	VANDERWALT/KYS/DR	BANK SETTL	PLZ/DUR	SA	9678183466	A82242	17/07/2009	7107422	R 1,419.00	R 0.00	R 1,419.00	Customer Choice
28/07/2009	VANDERWALT/KYS/DR	BANK SETTL	DUR/PLZ	SA	9678183465	A82241	17/07/2009	7107422	R 1,031.00	R 0.00	R 1,031.00	Fare Accepted
28/07/2009	VANDERWALT/KYS/DR	BOOKING F	DURBAN	TICKET PLZDUR 28JUL SA		A82242	17/07/2009	7107422	R 93.48	R 93.48	R 186.96	
28/07/2009	VANDERWALT/KYS/DR	BOOKING F	PORT ELIZABETH	TICKET DURPLZ 28JUL SA		A82241	17/07/2009	7107422	R 93.48	R 93.48	R 186.96	
									R 5,387.92	R 373.92	R 5,761.84	
GRAND TOTAL									R 5,387.92	R 373.92	R 5,761.84	