

**United Travel**  
**1 Paddington Ave**  
**P O Box 123**  
**Auckland New Zealand**

**Tel: 64 9 123 4567 Fax: 64 9 123 4568**  
**Email: unitedtravel@passport.co.nz**

1 December 2004

Mr John Travolta  
C/- Hollywood

Phone: 778978

**STATEMENT OF ACCOUNT**  
**GST Number 12-3456-789**

Dear Mr Travolta

We are pleased to advise the status of your travel arrangements for the following passengers:

Child - Mr John Travolta (11 Years)

Date of departure: Thursday 22 October 2005

Main Destination: USA - California

Booking Number: 75

Prepared By: Martin Reiss

**FLIGHT DETAILS**

AUCKLAND to SYDNEY - KINGSFORD SMITH on Air New Zealand Flight NZ101 (Boeing 767)

Departing Thursday 22 Oct 2005 at 8:00 AM Arriving at 8:30 AM

Flying Time 3 hours 30 minutes

Economy Class Seating

Meals Served: Breakfast

SYDNEY - KINGSFORD SMITH to AUCKLAND on Air New Zealand Flight NZ100 (Boeing 767)

Departing Thursday 29 Oct 2005 at 8:00 AM Arriving at 12:55 PM

Flying Time 2 hours 55 minutes

Economy Class Seating

Meals Served: Breakfast

Travel on Air New Zealand for	1	Adult @	500.00	\$500.00
Government Imposed Taxes for:	1	Passenger @	32.00	\$32.00

**OTHER INCLUSIONS**

Departure Tax	1 @	20.00	\$20.00
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**ACCOMMODATION DETAILS**

Hotel Capital

111-139 Darlinghurst Road

Phone: 02 93582755

Kings Cross

Fax: 0293582888

Sydney, N.S.W. 2011

Cost3 Domestic Cost Over 645 Km

Single Room

1 Room @ \$120.00	per Room per Night for 7 Nights	\$840.00
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Plus Miscellaneous Charges of: \$40.00  
A Discount Applies of: -\$20.00

In 22 Oct 2005 Out 29 Oct 2005

### INSURANCE DETAILS

Comprehensive Travel Insurance

Comprehensive - Plan A

8 Days Cover Commencing: 22 October 2005

Insurance Cover by Individual: - Policy Value 50.00 Plus Surcharge Total of: 20.00 \$70.00  
A Discount Applies of: -\$10.00

### ACCOMMODATION DETAILS

Sydney Tower Restaurant

G.P.O. Box 234

Phone: (02) 9221 3356

Sydney

Fax: 0292315650

Australia 2001

Single Room

1 Room @ \$120.00 per Room per Night for 1 Night \$120.00

In 22 Oct 2005 Out 23 Oct 2005

### OTHER INCLUSIONS

Communication Fees 1 @ 20.00 \$20.00

### INSURANCE DETAILS

Comprehensive Travel Insurance

Business Executive - Plan A

8 Days Cover Commencing: 22 October 2005

Insurance Cover for Family: - Policy Value 24.00 \$24.00

### ACCOMMODATION DETAILS

Hotel Capital

111-139 Darlinghurst Road

Phone: 02 93582755

Kings Cross

Fax: 0293582888

Sydney, N.S.W. 2011

Cost3 Domestic Cost Over 645 Km

Single Room

1 Room @ \$120.00 per Room per Night for 7 Nights

*A Voucher has been produced for Client to Pay Direct*

In 22 Oct 2005 Out 29 Oct 2005

## STATEMENT SUMMARY

Booking Number: 75

Total Airfare Costs	\$500.00
Total Government Imposed Airfare Taxes	\$32.00
Total Accommodation Costs	\$940.00
Total Miscellaneous Charges	\$40.00
Total Travel Insurance Costs	\$84.00
Total Other Inclusions	\$40.00

<b>TOTAL COST OF TRAVEL</b>	<b>\$1,636.00</b>
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Less Deposit already received	\$1,472.00
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<b>BALANCE DUE - BY</b>	<b>10 Jan 2005</b>	<b>\$164.00</b>
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