

| CODE   | TOUR                      | DEPARTURE  | BRIEFING                                                                                                | PAXS      |
|--------|---------------------------|------------|---------------------------------------------------------------------------------------------------------|-----------|
| IKT4CL | Classic Inca Trail 4 Days | 24/08/2025 | 23/08/2025 17:00:00 (Triunfo Street 392, Office 212, Arte Inka Handicraft Center - Cusco's Main Square) | 1,2,3,4,5 |

|                |                      |          |         |
|----------------|----------------------|----------|---------|
| Contact Name   | Alison Hay           | Whatsapp | +1      |
| Email          | allyehay@hotmail.com | Language | English |
| Hotel In Cusco | TBC                  |          |         |

| PAX INFORMATION |        |          |   |                 |     |                                                                                   |           |                |
|-----------------|--------|----------|---|-----------------|-----|-----------------------------------------------------------------------------------|-----------|----------------|
| N°              | Name   | Surname  | G | DOB(DD/MM/YYYY) | Age | Img                                                                               | Document  | Country        |
| 1               | Alison | Wilson   | F | 09/04/1970      | 55  |  | 563934104 | United Kingdom |
| 2               | Karen  | Davidson | F | 30/08/1974      | 50  |  | 552423769 | United Kingdom |

| TOUR INFORMATION |        |                                                                     |     |            |      |             |
|------------------|--------|---------------------------------------------------------------------|-----|------------|------|-------------|
| Start            | CODE   | Package                                                             | Inc | Unit Price | Qty. | (USD) Total |
| 24/08/2025       |        | PCKG - CLASSIC INCA TRAIL 4 DAYS                                    |     | 780.00     | 1    | 780.00      |
| 24/08/2025       | IKT4CL | XTRA - MACHU PICCHU & INKA TRAIL TICKET                             | 2   | 0.00       | 2    | 0.00        |
| 24/08/2025       |        | PCKG - CLASSIC INCA TRAIL 4 DAYS                                    |     | 795.00     | 1    | 795.00      |
| 27/08/2025       | IKT4CL | SRVC - TRAIN TICKET (A.C - OLLANTA)                                 | 2   | 0.00       | 2    | 0.00        |
| 27/08/2025       | IKT4CL | SRVC - BUS TICKET (A.C - MACHUPICCHU)                               | 2   | 0.00       | 2    | 0.00        |
|                  |        | SRVC - BUS CONSETTUR OW (Cancelled - Chad Williams)                 | 1   | 0.00       | 1    | 0.00        |
|                  |        | SRVC - TRAIN TICKET (A.C - OLLANTA) (Cancelled - Chad Williams)     | 1   | 0.00       | 1    | 0.00        |
|                  |        | EQPM - INFLATABLE MATTRESS (Cancelled - Chad Williams)              | 1   | 0.00       | 1    | 0.00        |
|                  |        | XTRA - MACHU PICCHU & INKA TRAIL TICKET (Cancelled - Chad Williams) | 1   | 0.00       | 1    | 0.00        |
|                  |        | REPROGRAMMING FEE                                                   |     | 200.00     | 1    | 200.00      |
|                  |        | XTRA - MACHU PICCHU & INKA TRAIL TICKET (Cancelled - Chelsea Smith) | 1   | 0.00       | 1    | 0.00        |
|                  |        | SRVC - BUS CONSETTUR OW (Cancelled - Chelsea Smith)                 | 1   | 0.00       | 1    | 0.00        |
|                  |        | SRVC - TRAIN TICKET (A.C - OLLANTA) (Cancelled - Chelsea Smith)     | 1   | 0.00       | 1    | 0.00        |
|                  |        | PCKG - CLASSIC INCA TRAIL 4 DAYS (Cancelled - Chelsea Smith)        |     | 615.00     | 1    | 615.00      |
|                  | IKT4CL | EQPM - INFLATABLE MATTRESS                                          | 2   | 0.00       | 2    | 0.00        |
|                  |        | EQPM - INFLATABLE MATTRESS (Cancelled - Chelsea Smith)              | 1   | 0.00       | 1    | 0.00        |
|                  |        | PCKG - CLASSIC INCA TRAIL 4 DAYS (Cancelled - Erin White)           |     | 200.00     | 1    | 200.00      |
|                  |        | PCKG - CLASSIC INCA TRAIL 4 DAYS (Cancelled - Chad Williams)        |     | 400.00     | 1    | 400.00      |
|                  |        | PAYMENT GATEWAY FEE                                                 |     | 9.00       | 1    | 9.00        |
|                  |        | PAYMENT GATEWAY FEE                                                 |     | 20.00      | 4    | 80.00       |
|                  |        | PAYMENT GATEWAY FEE                                                 |     | 32.00      | 1    | 32.00       |
|                  |        | PAYMENT GATEWAY FEE                                                 |     | 16.00      | 1    | 16.00       |

|                                                                                                                                     |         |         |
|-------------------------------------------------------------------------------------------------------------------------------------|---------|---------|
| REMARK: - Servicio reprogramado para Chelsea y Allison. - Allison devuelve el refund a Erin (\$200), y se otorga crédito a Allison. | Total   | 3127.00 |
| Niubiz Web: 540453*****9728 (420.00 )                                                                                               | Deposit | 420     |
| Paypal Api: 6D299412CJ815141N (432.00 )                                                                                             | Deposit | 432     |
| Niubiz Web: 552085*****5135 (420.00 )                                                                                               | Deposit | 420     |
| Paypal Api: 7SX2447153538001K (216.00 )                                                                                             | Deposit | 216     |
| Niubiz Web: 414718*****4360 (420.00 )                                                                                               | Deposit | 420     |
| Niubiz Web: 535522*****5398 (420.00 )                                                                                               | Deposit | 420     |
| Niubiz Web: 527669*****1588 (189.00 )                                                                                               | Deposit | 189     |

|      |         |        |
|------|---------|--------|
|      | BALANCE | 610.00 |
| LIDI |         |        |