

CODE	TOUR	DEPARTURE	BRIEFING	PAXS
SKT6PM-PR	Salkantay Premium 6 Days Private	15/07/2025	14/07/2025 17:00:00 (In their Hotel)	1,2,3,4,5,6
MAP2EX	Excursion to Machu Picchu 2 Days Tour	19/07/2025	18/07/2025 17:00:00 (Triunfo Street 392, Office 212, Arte Inka Handicraft Center - Cusco's Main Square)	3

Contact Name	Lyn Rosenhart	Whatsapp	+1
Email	Lynrosenhart@gmail.com	Language	English
Hotel In Cusco	TBC		
Room Type (Aguas Calientes)	01 Triple Room		

PAX INFORMATION								
N°	Name	Surname	G	DOB(DD/MM/YYYY)	Age	Img	Document	Country
1	Sarah Rachael	Pye	F	06/05/1965	60		PA9634654	Australia
2	Terri	Mccullough	F	09/11/1961	63		RA8110840	Australia
3	Lynette	Rosenhart	F	13/07/1959	65		PA6786092	Australia

TOUR INFORMATION						
Start	CODE	Package	Inc	Unit Price	Qty.	(USD) Total
15/07/2025		PCKG - SALKANTAY TREK PREMIUM 6 DAYS PRIVATE		1200.00	3	3600.00
15/07/2025	SKT6PM-PR	SRVC - BUS TICKETS (A.C - MACHUPICCHU - A.C)	3	0.00	3	0.00
15/07/2025	SKT6PM-PR	SRVC - TRAIN TICKET (HIDRO - A.C)	3	0.00	3	0.00
15/07/2025	SKT6PM-PR	SRVC - VISTADOME TRAIN TICKET (A.C - OLLANTA)	3	0.00	3	0.00
20/07/2025	SKT6PM-PR	XTRA - MACHU PICCHU TICKET - CIRCUIT 2	3	0.00	3	0.00
20/07/2025	SKT6PM-PR	XTRA - RUTA 3-D: RUTA HUCHUYPICCHU - CIRCUITO 3		50.00	3	150.00
	SKT6PM-PR	EQPM - SLEEPING BAG	3	0.00	3	0.00
	SKT6PM-PR	EQPM - WALKING POLES	3	0.00	3	0.00
		PCKG - SALKANTAY TREK PREMIUM 6 DAYS PRIVATE (Cancelled - Nerilyn Vetter)		400.00	1	400.00
		PCKG - SALKANTAY TREK PREMIUM 6 DAYS PRIVATE (Cancelled - Andrew Tree)		400.00	1	400.00
		PAYMENT GATEWAY FEE		20.00	5	100.00
		PAYMENT GATEWAY FEE		40.00	1	40.00
		PAYMENT GATEWAY FEE		32.00	1	32.00
		REFOUND OF JACQUELINE		160.00	1	160.00
		PAYMENT GATEWAY FEE		42.5.00	1	42.5.00
		PCKG - EXCURSION TO MACHU PICCHU 2 DAYS TOUR (Cancelled - Jacqueline Norma Dufty)		240.00	1	240.00

REMARK: With an extra night in tents. Reservar hotel en A.C. para el 19 de Julio. (Todos en el mismo hotel) Se le devolvio a la Pax Jacqueline USD 160.00	Total	5164.5.00
Niubiz Web: 406589*****5096 (420.00)	Deposit	420
Niubiz Web: 406589*****2278 (420.00)	Deposit	420
Paypal Api: 1CH48038VC594154A (432.00)	Deposit	432
Niubiz Web: 406589*****3015 (420.00)	Deposit	420
Niubiz Web: 516310*****0243 (840.00)	Deposit	840
Niubiz Web: 406589*****5096 (840.00)	Deposit	840
Niubiz Web: 532655*****3724 (892.50)	Deposit	892.5

Efectivo: 003206 (50.00)	Deposit	50
Efectivo: 003207 (850.00)	Deposit	850
	BALANCE	0.00
DIEG		