

CODE	TOUR	DEPARTURE	BRIEFING	PAXS
SKT5PM	Salkantay Trek Premium 5 Days	19/08/2025	18/08/2025 17:00:00 (Triunfo Street 392, Office 212, Arte Inka Handicraft Center - Cusco's Main Square)	1,2,3,4,5,6,7,8,9,10,11,12

Contact Name	TODD PETERSEN	Whatsapp	+1 18017107125
Email	toddpetersen12@gmail.com	Language	English
Pick Up	Ureta Hotel		
Room Type (Aguas Calientes)	01 Twin Room, 01 Triple Room		

PAX INFORMATION								
N°	Name	Surname	G	DOB(DD/MM/YYYY)	Age	Img	Document	Country
1	Blain	Johnson	M	09/09/1963	61		653534155	United States
2	Jill	Eccles	F	28/02/2000	25		560735808	United States
3	Joye	Petersen	F	07/03/1961	64		570837351	United States
4	Julie	Johnson	F	01/10/1966	58		653534154	United States
5	Todd	Petersen	M	02/05/1961	64		570842650	United States

TOUR INFORMATION						
Start	CODE	Package	Inc	Unit Price	Qty.	(USD) Total
19/08/2025		PCKG - SALKANTAY TREK PREMIUM 5 DAYS		995.00	5	4975.00
22/08/2025	SKT5PM	SRVC - TRAIN TICKET (HIDRO - A.C)	5	0.00	5	0.00
23/08/2025	SKT5PM	SRVC - BUS TICKETS (A.C - MACHUPICCHU - A.C)	5	0.00	5	0.00
23/08/2025	SKT5PM	SRVC - TREN VISTADOME OBSERVATORY (A.C - OLLANTA)	5	0.00	5	0.00
23/08/2025	SKT5PM	XTRA - MACHU PICCHU TICKET - CIRCUIT 2	5	0.00	5	0.00
23/08/2025	SKT5PM	XTRA - RUTA 3-A: RUTA MONTAÑA HUAYNAPICCHU: CIRCUITO 3		60.00	5	300.00
		SINGLE ROOM		90.00	1	90.00
	SKT5PM	EQPM - WALKING POLES	5	0.00	5	0.00
	SKT5PM	EQPM - SLEEPING BAG	5	0.00	5	0.00
		PAYMENT GATEWAY FEE		12.75.00	1	12.75.00
		PAYMENT GATEWAY FEE		40.00	1	40.00
		PAYMENT GATEWAY FEE		4.5.00	1	4.5.00
		PAYMENT GATEWAY FEE		32.75.00	4	131.00
		PAYMENT GATEWAY FEE		20.00	4	80.00

REMARK: BK-026011. same group	Total	5633.25.00
Niubiz Web: 511786*****5633 (840.00)	Deposit	840
Niubiz Web: 379291*****2003 (840.00)	Deposit	840
Niubiz Web: 372759*****1012 (840.00)	Deposit	840
Visa: ***1012 (1375.50)	Deposit	1375.5
Visa: ***5510 (267.75)	Deposit	267.75
American Express: ***2003 (1375.50)	Deposit	1375.5
Niubiz Web: 433793*****6637 (94.50)	Deposit	94.5
	BALANCE	0.00

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