



1021 / 09APR20

# Electronic Miscellaneous Document Receipt



Passenger Name KANOKWAN/BROWN MS  
 PNR Number WBIKGM  
 Document Number 1804552018788  
 Reason for Issuance Code D (FINANCIAL IMPACT)  
 Service Details Payment - Transportation Credit Voucher

## Fare Information

Fare Calculation	TPA DL X/ATL KE X/SEL KE BKK904.52KE X/SEL KE X/ATL KE TPA465.60NUC137
Remarks	-
Endorsement/Restrictions	ORCTFRWFLW//. EMD VALID UNTIL 09APR21.
Base Fare Amount	USD 1659.71
Equivalent Fare Paid	-
Tax/Fee/Charges Amount	-
Total Document Amount	USD 0.00
Form of Payment	CC CA
Conjunctive Ticket Number	-
In Connection with Document Number	1802330991646
Date of Issue / Place of Issue	09APR20/20394076/KUL CALL CENTER
Original Ticket Number	1802330350587 LAX04JAN2005999066
Exchanged Ticket Number	1802330991646/1234/E

If this document is issued in respect to refund, the actual amount of refund may be different from the amount stated above. Please contact the Korean Air service center, local Korean Air ticketing office or ticketing agency to confirm.

The payment method for this document cannot be changed after purchase.

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