

# Digital Airfare Ticket

For Corporate Reimbursement

Document Generated: 2024-06-28 | Ticket No.: 4567-ABC-1023

## Passenger Information

**Name:** Johnathan Doe  
**Employee ID:** EMP-562378  
**Department:** Corporate Finance

## Itinerary Details

**Flight Number:** QR 3462  
**Date of Travel:** 2024-07-05  
**Departure:** New York (JFK) - 10:45 AM  
**Arrival:** London Heathrow (LHR) - 10:25 PM  
**Class:** Business  
**Seat:** 5A

## Fare Summary

Description	Amount (USD)
Base Fare	1,850.00
Taxes & Fees	350.00
Service Charge	25.00
<b>Total Paid</b>	<b>2,225.00</b>

**Payment Method:** Corporate Card

## Issuing Details

**Issued By:** SoftSky Business Travel Agency  
**Issued On:** 2024-06-23  
**Contact:** support@softskytravel.com | +1 212-555-2244

## Important Notes:

- This digital ticket serves as valid proof for corporate reimbursement and audit purposes.
- Ensure the details match your travel claim submission and original payment method.
- Contact your designated travel coordinator or agency for any changes or refund requests.
- Retain this document until completion of reimbursement and final audit clearance.