



TAX INVOICE

ADI HOLIDAYS LLC
Sharjah Media City, Sharjah, UAE

Invoice Date
3 Aug 2024

Invoice Number
INV-97369

Reference
PAH Tickets - 5X7XV68Z

VAT REG. NUMBER
TRN 100016879700003

Bank Name Emirates NBD
A/c No 1014975743901 A/c
Name PARMAR TOURISM LLC
Bur Dubai, Dubai, UAE
Branch Mankhool Swift code
EBILAEAD IBAN NO
AE710260001014975743901

Description	Quantity	Unit Price	Tax	Amount AED
TICKET VOUCHER	6.00	107.62	5%	645.71
			Subtotal	645.71
			TOTAL VAT 5%	32.29
			TOTAL AED	678.00

Due Date: 10 Aug 2024

PAYMENT ADVICE

To: Bank Name Emirates NBD A/c No 1014975743901 A/c Name PARMAR TOURISM LLC Bur Dubai, Dubai, UAE Branch Mankhool Swift code EBILAEAD IBAN NO AE710260001014975743901

Customer
Invoice Number
Amount Due
Due Date
Amount Enclosed

ADI HOLIDAYS LLC
INV-97369
678.00
10 Aug 2024

Enter the amount you are paying above

Registered Office: 122383, DUBAI, 122383, United Arab Emirates.