



UNIQUE DESERT TOURISM LLC
Dubai
042949498
accounts@uddubai.com

Prepared For:
ADI HOLIDAYS LLC
TRN: 104051275600003

Proforma Invoice #E57418

Date of booking: 2024-08-01 10:45:51
Printed On: 2024-08-01 10:45 AM

#	DESCRIPTION	Due Date	ID/REF	TOTAL
1	Mr ADITYA RAJ CATAMARAN CRUISE MARINA (Dubai) Booked for: 2024-08-01 18 Adult(s) and 1 Child(s)	2024-07-30	1	1,457.14
SUBTOTAL				1,457.14 AED
VAT				72.86 AED
GRAND TOTAL				1,530.00 AED

Thank you!
SUMAMA MAHMOOD
accounts@uddubai.com | +971545171976

NOTICE:
This proforma invoice is generated based on ADI HOLIDAYS LLC request, and it is not a final invoice.

Proforma Invoice was created on a computer and is valid without the signature and seal.