



PROFORMA INVOICE

ARABIAN ORYX TRAVEL & TOURISM

P.O. BOX: 94160

Tel: +97143926100; Fax: +97143926102

notification@aoryx.info

TRN : 100323214500003

Adi Holidays Llc

Dubai Office : 10, Level1, Sharjah Media City, Sharjah, Uae

TEL : 91 11 43549394

FAX : 91 11 23737579

EMAIL : rsvn1@adiholiday.com

Invoice Date

18-Jul-2024

Invoice No.

Booking No.

444811

Cus Ref No.

AD24-25/000115

Consultant

Austin Almeida
reservation7@aoryx.ae
+97143926100

GUEST NAME(S)

1. AMANPREET SINGH

PARTICULARS				UNIT	RATE	AMT IN AED	
Millennium Plaza Downtown - DUBAI				1	146.04	730.18	
Adults	1	Children	0				
Check-In	22-Jul-2024		Check-Out				27-Jul-2024
JUNIOR SUITE - BED & BREAKFAST							
SINGLE			Nights : 5				
Pick-Up	Time 22-Jul-2024 00:00						
Drop-Off	Time 27-Jul-2024 00:00						
Arr.Flight	Time 00:00						
Dep.Flight	Time 00:00						

Total 730.18

VAT 5% 34.32

Net Total

764.50

AED Seven Hundred Sixty Four and Fifty FILS

* 1 USD = 3.6500 AED

Bank Details:

FOR US DOLLAR TRANSFERS ACCOUNT NAME : ARABIAN ORYX TRAVEL & TOURISM LLC

BANK NAME : EMIRATES NBD

ACCOUNT NUMBER : 1022188494302

IBAN : AE680260001022188494302

BRANCH : AL ITTIHAD ROAD, DEIRA, DUBAI, UAE SWIFT CODE : EBILAEAD

FOR DHIRHAMS TRANSFERS ACCOUNT NAME : ARABIAN ORYX TRAVEL & TOURISM LLC

BANK NAME : EMIRATES NBD

ACCOUNT NUMBER : 1012188494301

IBAN : AE600260001012188494301

BRANCH : AL ITTIHAD ROAD, DEIRA, DUBAI, UAE SWIFT CODE: EBILAEAD

This is an electronic document, hence signatures are not required.