



PROFORMA INVOICE

ARABIAN ORYX TRAVEL & TOURISM

P.O. BOX: 94160

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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

23-Jul-2024

Invoice No.

Booking No.

445980

Cus Ref No.

AD24-25/000128

Consultant

Austin Almeida
reservation7@aoryx.ae
+97143926100

GUEST NAME(S)

1. PAUL KEISHING NONGRUM

2. BIKIKA LALOO TARIANG

3. SAMMAME KEISHING TARIANG (10 YRS)

4. DENZEL KEISHING TARIANG

5. NAPHISABET KEISHING TARIANG

6. JUBANKA LALOO TARIANG

PARTICULARS	UNIT	RATE	AMT IN AED
Movenpick Hotel Apartments Al Mamzar Dubai - DUBAI			
Adults 2 Children 1			
Check-In 07-Aug-2024 Check-Out 12-Aug-2024			
SUPERIOR ROOM - BED & BREAKFAST			
DOUBLE Nights : 5	1	191.85	959.26
Pick-Up Time 07-Aug-2024 00:00			
Drop-Off Time 12-Aug-2024 00:00			
Arr.Flight Time 00:00			
Dep.Flight Time 00:00			
Movenpick Hotel Apartments Al Mamzar Dubai - DUBAI			
Adults 3 Children 0			
Check-In 07-Aug-2024 Check-Out 12-Aug-2024			
SUPERIOR ROOM - BED & BREAKFAST			
DOUBLE Nights : 5	1	290.23	1451.13
Pick-Up Time 07-Aug-2024 00:00			
Drop-Off Time 12-Aug-2024 00:00			
Arr.Flight Time 00:00			
Dep.Flight Time 00:00			

Total 2410.39

VAT 5% 113.31

Net Total

2,523.70

AED TwoThousand Five Hundred Twenty Three and Seventy 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.