ADI HOLIDAYS LLC.!!!





www.dumondo	,	PERFORMA INVOICE				
TAXABLE DAME		1		Incorress conn	1701 05000100	
INVOICE DATE	30-Jul-24 MR. NISHA	BOOKING CODE			AD24-25000128	
AGENT NAME:	SHILLONG					
AGENT ADDRESS:	IAIS TRAVELS PAN NO					
BOOKED BY:						A DETT. (TAYER)
GUEST	CHECK IN	CHECK OUT	ROE	QTY	RATE (USD)	AMT (INR)
						-
MR. PAUL KEISHING NONGRUM X 06 ADULTS	8-Jul-24	14-Jul-24				_
	0-jui-2-4	14-jui-24				
PACKAGE (Adult):			85.25	6	269	137,594
Return Airport transfer (DXB to DXB) – PVT						-
The Dubai Mall, Burj Khalifa 124th floor observatory Deck non-prime time Followed By Museum of the future						
One hour yacht ride Followed By Lunch in the restaurant.						
Desert Safari with BBQ dinner, camel ride, fire show and with other activities						
Abu Dhabi city tour + Ferrari World (General Admission Ticket)						
All other tours & transfers on PVT Basis.						
					UB TOTAL	137,594
	 		SUB TOTAL		137,394	
	ADD: BANK TRANSFER CHARGES					-
	TOTAL TCS 5%					137,594
	LESS: ADVANCE RECEIVED					
	LESS: FOC					-
			TOTAL 137,594			
AMOUNT IN WORDS:	ON	E LAKH THIRTY SEVEN	THOUSANI	FIVE HUN	NDRED AND NINTY F	OUR ONLY
		BANK DETAILS (DUBAI)):			
Account name:	ADI HOLIDAY					
Account Number	019101088071					

019101088071 AE640330000019101088071 IBAN

Name of Bank:

MASHREQ BANK Mashreq NEO [099] Al Ghurair City, 339-C, AGC, Al Riqqa Street, Dubai - UAE Branch:

BOMLAEAD Swift Code: