

ADI HOLIDAYS LLC!!!

www.adiholidays.ae

Adi Holidays LLC
 YOUR DUBAI DMC

PERFORMA INVOICE

| | | | | | | |
|---|-----------------|-----------------------------------|------------|---------------------|-------------------|------------------|
| INVOICE DATE | 6-Aug-24 | GST NO | | BOOKING CODE | AD24-25000187 | |
| AGENT NAME: | MS. SMRITI | | | | | |
| AGENT ADDRESS: | PUNJAB | | | | | |
| BOOKED BY: | DREAM VACATION | | PAN NO | | | |
| GUEST | CHECK IN | CHECK OUT | ROE | QTY | RATE (USD) | AMT (INR) |
| GUEST X 02 ADULTS | 8-Aug-24 | 14-Aug-24 | | | | - |
| PACKAGE (Adult): | | | 85.00 | 2 | 169 | 28,730 |
| | | | | | | - |
| Return Dubai (DXB) airport on PVT Basis | | | | | | |
| Inter hotel transfer from Bur Dubai to Deira Hotel on PVT Basis | | | | | | |
| Half day Dubai city tour Followed By Dubai Mall, Burj Khalifa 124th floor observatory Deck non-prime time | | | | | | |
| Marina Dhow Cruise with Buffet dinner | | | | | | |
| Desert Safari with BBQ dinner & all other activities | | | | | | |
| All tours and transfers are on SIC Basis | | | | | | |
| | | | | | | |
| | | | | | SUB TOTAL | 28,730 |
| | | ADD: BANK TRANSFER CHARGES | 85.00 | | 15 | 1,275 |
| | | TOTAL | | | | 30,005 |
| | | TCS 5% | | | | |
| | | LESS: ADVANCE RECEIVED | | | | |
| | | LESS: FOC | | | | - |
| | | | | | TOTAL | 30,005 |

AMOUNT IN WORDS:**THIRTY THOUSAND AND FIVE ONLY****BANK DETAILS (DUBAI):**

| | |
|----------------|---|
| Account name: | ADI HOLIDAYS LLC |
| Account Number | 019101088071 |
| IBAN | AE640330000019101088071 |
| Name of Bank: | MASHREQ BANK |
| Branch: | Mashreq NEO [099] Al Ghurair City, 339-C, AGC, Al Riqqa Street, Dubai - UAE |
| Swift Code: | BOMLAEAD |