INVOICE



TRAVELLERS CHOICE TRAVEL & TOURISM LLC

Al Khaleej Centre, Office # 109,

Mankhool Rd - Burdubai, Dubai

Tel: +971 4 283 2426

Invoice Date: 23-01-2025

TRN: 100359576400003

Reference No: BEAFEB2507

E-mail: accounts@mytravellerschoice.com

Invoice No.
Bill To
Travanya LLC-FZ
Business Center 1, M Floor, The
Meydan Hotel, Nad Al Sheba,
Dubai, U.A.E

E-Mail
Phone

Thanks for letting us serve you!

Total Amount Due on:

23-Jan-2025

 Deposit Received AED
 0.00

 Invoice Total AED
 5,566.00

 Total Amount Due AED
 5,566.00

 Amount Paid AED
 5,566.00

Service Booking Dates No. of Guest	Excursions 6-Feb-2025 Rohit Khanna X 03 + 01		
		VAT Rate	5.0%
Service	Description	Rate	
Inclusion	Two-way Dubai airport transfer	AED 5566	5,566.00
	View at the Palm Non Prime Time		
	Desert Safari with BBQ Dinner SIC		
	Half Day Dubai City Tour		
	Dolphin Show		
	Miracle Garden + Global Village		
	Burj Khalifa 124th Floor Non Prime Hour + Dubai Mall +		
	Fountain Show		
	Abu Dhabi City Tour + Ferrari World SIC		
	All Tours & Transfer on PVT		
	·	Sub Total AED	5,566.00
		Tax AED	0.00
		Total AED	5,566.00

Bank Details
Bank Name: ADCB

Account No. 11308078920001 Branch : KBW BRANCH

IBAN NO. AE910030011308078920001

SWIFT CODE: ADCBAEAA

Terms & Conditions

1-All Payments to be made by Cash or A/c Payee Cheque in favour of "Travellers Choice Travel & Tourism LLC"

2-All the payment through Bank Transfer / TT will incur ALL BANK CHARGES & should be paid by the agents.

 $\ensuremath{\mathsf{3-Agent}}$ has to ensure that the full payment as per the Invoice should be credited to

Travellers Choice Travel & Tourism LLC bank account.

We declare that this invoice shows the actual price of the Ticket described and that all particulars are true and correct.

For Travellers Choice Travel & Tourism LLC

Table 1