

Invoice

Company Name : **Shipra Travels (PVT) Ltd.**
Address : **Plot No 16 I 2ND Floor I HSIDC IT Park,
Panchkula, Haryana**

Invoice Date : **2024-11-12**
Log No : **PRO2024110004540**
Job No : **JTOUR2024002939**
Attention :

Guest Name : **Nidhi Arora and Shobha Kumari**

Description of Services / Charges	Amount
TOUR COST	
Price per person sharing a DBL/TWIN room at	=USD 527 x 02 = USD 1054.00
TOUR EXPERIENCES	
Lotus Tower Colombo USD 20 x 2	= USD 40
Gangaramaya Temple USD 3 x 2	= USD 06
Madhu boat USD 03 x 2	= USD 06
Turtle hatchery USD 3 x 02	= USD 06
Dinner supplement USD 14 x 02	= USD 28
TOTAL INVOICE AMOUNT DUE WITH TAXES :	1,140.00

AMOUNT IN WORDS :

UNITED STATES DOLLARS ONE THOUSAND ONE HUNDRED FORTY ONLY

- Please pay all due charges upon receipt of this invoice to "Hayleys Travels (PVT) Ltd" by company cheque or cash
- For foreign remittances LOCAL & OVERSEAS bank charges to be borne by the remitter. Above amount in total should be credited to Hayleys Travels account.
- A service charge of 3% will be added to the given invoice value for all credit / debit or any other method of card payments.

Bank Details:

Beneficiary Customer : Hayleys Travels (PVT) Ltd
Account with instructions : National Development Bank PLC
Address : Head Office-Corporate, , ,

Account No : 106 590 006 068 Swift Code : NDBSLKLX

This is a computer generated invoice, therefore authorized signatures not required.