



PROFORMA INVOICE

<b>Superfares PTY LTD</b> Address: 34, Whitestone RD Point Cook, VIC-3030 Australia		Invoice No. <b>STPL/24-25/117</b>		Invoice Date <b>29<sup>th</sup> Jul – 2024</b>
		Company's ABN No <b>31622506343</b>		F.Y. <b>2024-25</b>
Service Receiver – <b>Dr. Rajesh Tomar</b>		Query ID - <b>6169</b>		Mode/Terms of Payment <b>Online</b>
<b>S.No.</b>	<b>Description of Services</b>	<b>No of Pax</b>	<b>Currency Type</b>	<b>Amount</b>
1	<b>Holiday Package Services</b> Hotel & Transfers of Dr. Rajesh Tomar from Delhi to Jaipur	6Adults+1child+1infant	AUD	7998.00
Total				7998.00
Amount Chargeable (in words) <b>Dollar – Seven Thousand Nine Hundred and Ninety-Eight only.</b>				
<b>Company's Bank Details</b> Bank Name - Common Wealth Bank Beneficiary Name –Superfares PTY LTD Beneficiary A/C No- 06362210985088				
			For Superfares PTY Ltd	