

Hotel Invoice



RESERVATION CONFIRMATION

Reservation
Number **JS27708101**

Reservation
Taken on **2016/12/28** At **13:34**
Reservation **MARVIN** At **Central**
Taken by **MONOE** **Reservations-CR**
Contact
name **HIRAL**
Renters
Name **No Title RAVI**
Pickup **OR Tambo**
Intl Airport Date**20170208**Time**2300**
JS
Drop off **OR Tambo**
Intl Airport Date**20170212**Time**2300**
JS
Duration **4 days**
Car group **I** **I - Dodge**
Journey/similar
Voucher /
Ref No.
Order
Number
Quoted rate
code **IPP** **IPP**

Rental Charges

Daily Charge	R 1172.00	Per Day	R 4688.00
Km Charge	Unlimited		Nil

Liability Waiver Charges

(SCDW) Collision damage (Super Liability)	Included	Nil
(STLW) Theft of Vehicle (Super Liability)	Included	Nil

Surcharges - Subject to change without notice

Tourism Levy	Included	Nil
Airport Tax	Included	Nil
Contract fee	R 80.00	Per Rental R 80.00
Etolls	0.00	Per Day 0.00
E Toll Admin Fee	20.00	% of Etolls 0.00

Estimated Quote Value R 4768.00

Hotel Invoice

When paying by credit card, an authorisation deposit will be held (not debited) on your credit card for the duration of your rental. Should you wish to extend your rental or an incident takes place, further authorisation will be held on your credit card to ensure the entire rental amount is covered. Once the rental has been finalised, the actual rental amount will be debited to your credit card and the authorisation amount will be released.

Debit cards are not accepted for car rental transactions.

Hotel Invoice

RESERVATION CONFIRMATION

Reservation Number GA18818F01
 Reservation Taken on **2016/12/28** At **13:33**
 Reservation Taken by **MARVIN MONOE** At **Central Reservations-CR**
 Contact name **HIRAL**
 Renters Name **No Title RAVI**

Pickup **George Airport GA** Date **20170201** Time **1700**
 Drop off **Cape Town Int Airport DM** Date **20170208** Time **0900**
 Duration **7 days**
 Car group **I** **I - Dodge Journey/similar**
 Voucher / Ref No.
 Order Number
 Quoted rate code **IPP** **IPP**

Rental Charges

Daily Charge	R 1130.00	Per Day	R 7910.00
Km Charge	Unlimited		Nil

Liability Waiver Charges

(SCDW) Collision damage (Super Liability)	Included	Nil
(STLW) Theft of Vehicle (Super Liability)	Included	Nil

Accessories & Additional Charges -Subject to change without notice

One Way Fee(Ex Cross Border Fe	R 1070.00	Per Rental	R 1070.00
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Surcharges - Subject to change without notice

Tourism Levy	Included	Nil
Airport Tax	Included	Nil
Contract fee	R 80.00	Per Rental R 80.00
Etolls	0.00	Per Day 0.00
E Toll Admin Fee	20.00	% of Etolls 0.00

Estimated Quote Value R 9060.00

Hotel Invoice

Hotel Invoice

MGlobe International Pvt. Ltd.
4-7-C, DDA Shopping Centre

New Friends Colony, New Delhi-25
Ph#47107600 / 607
Fax#47107599
E-Mail :nandan@1globe.in
Buyer
Seventh Sky Tours
49-walchand Hirachand Marg, Opp GPO Fort
Mumbai, 400001

Invoice No.
: **HB0601JBVCWN**
One Globe File No

Dated
: **06/01/2017**

Booking Status

Other Reference(s)

Particulars	Amount
RAVI JOGI	
PEERMONT MONDIOR	
49-walchand Hirachand Marg, Opp GPO Fort	
Check In : 31 Jan 2017	
Check Out : 01 Feb 2017-01 Feb 2017	7353.54INR
No of Rooms	
No of Pax	
Supplier Reference : 26311160	
Agent Ref	
Service Tax	0INR
	Total 7353.54INR

Amount Chargeable (in words)

Rupees Seven Thousand Three Hundred and Fifty Three and 0.54 only

Company's Service Tax No : **AAHCM9293RSD001**

Company's PAN : **AAHCM9293R**

Declaration

if the payment is made in INR then the client takes the responsibility of complying all the RBI and the FEMA guideline

for MGlobe International Pvt. Ltd.

Authorised Signatory

Terms and Conditions

1. This invoice should be paid in full and should be made in favor of "MGlobe International Pvt. Ltd." and for online payments visit www.1globe.in
2. For payment in INR, ROE is XE plus Re 1 for USD, Rs 1.25 for Euro and Rs 1.5 for GBP. For all other currencies it will be ROE XE plus Rs 1.25.

-
3. Disputes will be considered for traveler grievances no later than 3 days after check out. Disputes that are invoice related must be raised no later than 3 days after invoice.
 4. Any refunds or claims or credit notes are subject to the cancellation policy mentioned on our online booking system at www.1globe.in. Credit note will be issued only after receipt of refund from the respective suppliers and require a minimum of 30 working days to process.

Declaration

- In the case of INR payments the agent/client takes responsibility of complying with all RBI and FEMA guidelines.
- This is online generated invoice and do not require any stamp or signature.
- All disputes are subject to the jurisdiction of the Delhi court system.

Company's Bank Details

- A/c Holder Name: MGlobe International Pvt. Ltd.
- A/c Number: 004605012504
- Bank Name: ICICI Bank Ltd.
- Bank Address: D-949 New Friends Colony, New Delhi-65
- Branch & IFS code: ICIC0000046
- Swift/IBN code: ICICINBBCTS

- A/c Holder Name: MGlobe International Pvt. Ltd.
- A/c Number: 914020011033163
- Bank Name: Axis Bank
- Bank Address: Gr. & 1st Floor, Building No. 105, Khasra No. 26/1 Bharat Nagar
- New Friends Colony, New Delhi-25
- Branch & IFS code: UTIB0001326
- Swift/IBN code: AXISINBB268

This is a Computer Generated Invoice and does not require signature

Hotel Invoice

MGlobe International Pvt. Ltd.

4-7-C, DDA Shopping Centre

New Friends Colony, New Delhi-25

Ph#47107600 / 607

Fax#47107599

E-Mail :nandan@1globe.in

Buyer

Seventh Sky Tours

49-walchand Hirachand Marg, Opp GPO Fort

Mumbai, 400001

Invoice No.

: **HB2812Q3SZMJ**

One Globe File No

Dated

: **28/12/2016**

Booking Status

Other Reference(s)

Particulars	Amount
Ravi Jogi	
Premier Resort The Moorings	
49-walchand Hirachand Marg, Opp GPO Fort	
Check In : 01 Feb 2017	
Check Out : 04 Feb 2017-04 Feb 2017	20094.90INR
No of Rooms	
No of Pax	
Supplier Reference : 106879232/105503952	
Agent Ref	
Service Tax	0INR
Total	20094.90INR

Amount Chargeable (in words)**Rupees Twenty Thousand Ninety Four and 0.90 only**Company's Service Tax No : **AAHCM9293RSD001**Company's PAN : **AAHCM9293R**

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Authorised Signatory

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 - A/c Number: 004605012504
 - Bank Name: ICICI Bank Ltd.
 - Bank Address: D-949 New Friends Colony, New Delhi-65
 - Branch & IFS code: ICIC0000046
 - Swift/IBN code: ICICINBBCTS
-
- A/c Holder Name: MGlobe International Pvt. Ltd.
 - A/c Number: 914020011033163
 - Bank Name: Axis Bank
 - Bank Address: Gr. & 1st Floor, Building No. 105, Khasra No. 26/1 Bharat Nagar
 - New Friends Colony, New Delhi-25
 - Branch & IFS code: UTIB0001326
 - Swift/IBN code: AXISINBB268

This is a Computer Generated Invoice and does not requi

Hotel Invoice

Invoice No.
: **HB2812TSVO0B**

Dated
: **28/12/2016**

One Globe File No

MGlobe International Pvt. Ltd.
4-7-C, DDA Shopping Centre
New Friends Colony, New Delhi-25
Ph#47107600 / 607
Fax#47107599
E-Mail :nandan@1globe.in

Booking Status

Other Reference(s)

Buyer
Seventh Sky Tours
49-walchand Hirachand Marg, Opp GPO Fort
Mumbai, 400001

Particulars	Amount
Ravi Jogi	
Strand Tower	
49-walchand Hirachand Marg, Opp GPO Fort	
Check In : 04 Feb 2017	
Check Out : 08 Feb 2017-08 Feb 2017	35420.78INR
No of Rooms	
No of Pax	
Supplier Reference : 241-260159	
Agent Ref	
Service Tax	0INR
	Total 35420.78INR

Amount Chargeable (in words)
Rupees Thirty Five Thousand Four Hundred Twenty and 0.78 only

Company's Service Tax No : **AAHCM9293RSD001**

Company's PAN : **AAHCM9293R**

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for MGlobe International Pvt. Ltd.

Authorised Signatory

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- Bank Name: ICICI Bank Ltd.
- Bank Address: D-949 New Friends Colony, New Delhi-65
- Branch & IFS code: ICIC0000046
- Swift/IBN code: ICICINBBCTS

- A/c Holder Name: MGlobe International Pvt. Ltd.
- A/c Number: 914020011033163
- Bank Name: Axis Bank
- Bank Address: Gr. & 1st Floor, Building No. 105, Khasra No. 26/1 Bharat Nagar
- New Friends Colony, New Delhi-25
- Branch & IFS code: UTIB0001326
- Swift/IBN code: AXISINBB268

This is a Computer Generated Invoice and does no

Hotel Invoice

MGlobe International Pvt. Ltd.
4-7-C, DDA Shopping Centre

New Friends Colony, New Delhi-25
Ph#47107600 / 607
Fax#47107599
E-Mail :nandan@1globe.in
Buyer
Seventh Sky Tours
49-walchand Hirachand Marg, Opp GPO Fort
Mumbai, 400001

Invoice No.
: **HB2712L8BUEG**
One Globe File No

Dated
: **27/12/2016**

Booking Status

Other Reference(s)

Particulars	Amount
Ravi Jogi Sun City	
49-walchand Hirachand Marg, Opp GPO Fort	
Check In : 10 Feb 2017	
Check Out : 12 Feb 2017-12 Feb 2017	26464.28INR
No of Rooms	
No of Pax	
Supplier Reference : 241-260029	
Agent Ref	
Service Tax	0INR
	Total 26464.28INR

Amount Chargeable (in words)

Rupees Twenty Six Thousand Four Hundred and Sixty Four and 0.28 only

Company's Service Tax No : **AAHCM9293RSD001**

Company's PAN : **AAHCM9293R**

Declaration

if the payment is made in INR then the client takes the responsibility of complying all the RBI and the FEMA guideline

for MGlobe International Pvt. Ltd.

Authorised Signatory

Terms and Conditions

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Declaration

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 - A/c Number: 004605012504
 - Bank Name: ICICI Bank Ltd.
 - Bank Address: D-949 New Friends Colony, New Delhi-65
 - Branch & IFS code: ICIC0000046
 - Swift/IBN code: ICICINBBCTS
-
- A/c Holder Name: MGlobe International Pvt. Ltd.
 - A/c Number: 914020011033163
 - Bank Name: Axis Bank
 - Bank Address: Gr. & 1st Floor, Building No. 105, Khasra No. 26/1 Bharat Nagar
 - New Friends Colony, New Delhi-25
 - Branch & IFS code: UTIB0001326
 - Swift/IBN code: AXISINBB268

This is a Computer Generated Invoice and does not require signature

Hotel Invoice

Invoice No.
: **HB27123VLFSO**

Dated
: **27/12/2016**

One Globe File No

MGlobe International Pvt. Ltd.
4-7-C, DDA Shopping Centre
New Friends Colony, New Delhi-25
Ph#47107600 / 607
Fax#47107599
E-Mail :nandan@1globe.in

Booking Status

Other Reference(s)

Buyer
Seventh Sky Tours
49-walchand Hirachand Marg, Opp GPO Fort
Mumbai, 400001

Particulars	Amount
Ravi Jogi	
Kempinski Seychelles Resort	
49-walchand Hirachand Marg, Opp GPO Fort	
Check In : 12 Feb 2017	
Check Out : 15 Feb 2017-15 Feb 2017	62244.60INR
No of Rooms	
No of Pax	
Supplier Reference : 274-12305	
Agent Ref	
Service Tax	0INR
Total	62244.60INR

Amount Chargeable (in words)

Rupees Sixty Two Thousand Two Hundred and Forty Four and 0.60 only

Company's Service Tax No : **AAHCM9293RSD001**

Company's PAN : **AAHCM9293R**

Declaration

if the payment is made in INR then the client takes the responsibility of complying all the RBI and the FEMA guideline

for MGlobe International Pvt. Ltd.

Authorised Signatory

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- A/c Holder Name: MGlobe International Pvt. Ltd.
- A/c Number: 004605012504
- Bank Name: ICICI Bank Ltd.
- Bank Address: D-949 New Friends Colony, New Delhi-65
- Branch & IFS code: ICIC0000046
- Swift/IBN code: ICICINBBCTS
- A/c Holder Name: MGlobe International Pvt. Ltd.
- A/c Number: 914020011033163
- Bank Name: Axis Bank
- Bank Address: Gr. & 1st Floor, Building No. 105, Khasra No. 26/1 Bharat Nagar
- New Friends Colony, New Delhi-25
- Branch & IFS code: UTIB0001326
- Swift/

IBN code: AXISINBB268



RESERVATIONS OFFICE

Block A, 28 on Sloane Street,
28 Sloane Street, Bryanston
Johannesburg
2021

Tel: (27) 11 516 4367

Fax: (27) 11 516 4367 ext 107

Email: res@extraordinary.co.za

Imed Abubaker
Seventh Sky Tours & Travels
9 Walchand Hirachand Marg
Opp GPO Fort

Reservation Name	Ravi Jogi	
Reservation Number	60796	
Reservation Date	19/12/2016	Arrival: 19/12/2016
Telephone	022-49108710	
Facsimile		
Cell		
E-mail	hiral.s@seventhskyholidays.com	

PROFORMA INVOICE

Property/Rm Type	Arrive	Depart	Nts	Rms	Adits	Kids	Rate From	/Rm/Day	Amount
MSL DBL	08/02/2017	10/02/2017	2	1	2	0 0 0	08/02/2017 FB	3,200.00	6,400.00 ZAR
Meal Plan: FB - Accommodation, 3 Meals & 2 Safaris									

Additional Services - Description	Date	From	Time	To	Time	Adits	Kids	Rate	Amount
Gate Fee	08/02/2017					0 0 0	0	0.00	185.00 ZAR
Gate Entry fee at R185.00 per vehicle									

Total Accommodation	6,400.00 ZAR
Total Services	185.00 ZAR
Total Packages	0.00 ZAR
TOTAL	6,585.00 ZAR
Includes Taxes	785.96 ZAR
Notes:	

Guests:

Jogi, Ravi Mr

Tel: 014 734 7000 Address: Rooiberg Rd, Rhinosterhoek Spruit
Fax: 014 734 0001 Belu Belu
E-mail: reservations@indige.mahuta.co.za reservations3@indige.mahuta.co.za

abula Game Lodge:

Check in: 14:00pm / Check out: 10:00am

Game Free Area

Children under 5 will not be permitted on game drives in the Lion enclosure.

Please note when paying cash the lodge only accepts notes R100 and smaller.

It excludes: Conservation fee of R170.00 per vehicle and R325.00 per coach.

TERMS AND CONDITIONS

Rates are quoted in ZAR and include VAT (or otherwise indicated). The rates are based on a per person sharing basis (meal plan as stipulated), are full and non-commissionable.

Our Operator / Travel Agent FIT Booking Policy:

Applicable for all properties with the exception of Ghoho Hills Savuti Lodge.

Reservations made 60 Days or more prior to arrival:

Office Use Only



INVOICE

Celestial Gift Experiences

Reg: 2005/135439/23 | VAT: 4350238665
Sunnydale, 7975
South Africa
PHONE: 086 122 2284
FAX: 086 5588373
WEBSITE: <http://www.celestialgifts.co.za>
EMAIL: info@celestialgifts.co.za

Order #16625

STATUS: Unpaid
DATE: 09/01/2017, 13:55
PAYMENT METHOD: Phone ordering
SHIPPING METHOD: Courier (to door) -
Outlying Delivery Area

Bill to:

Ravi Jogi
Johannesburg
JHB, Gauteng 2000
South Africa
011

Ship to:

Ravi Jogi
Johannesburg
JHB, Gauteng 2000
South Africa
011

Product	Quantity	Unit price	Subtotal
Dinner in the Sky for Two JHB CODE: CPL_090 Supplier: Sky Events (Booked by Celestial Gifts)	2	R1475	R2950
Subtotal:			R2950
Taxes:			
VAT 14% included (4350238665)			R362
Shipping cost:			R0

Total cost: **R2950**



FF45CR99616625



P.O. Box 5000538, Austria Business Centre Office No. 305-24, 310 Jumeirah Bay,X2
Tower,Plot No. Jlt - PH2 X2A,,Jumeirah Lake Towers,Dubai, UAE.

Tel: 971-04-4273651,4273652

E-mail:

anil.khaitan@amantravelgroup.com

Invoice

Client Details	Invoice Details
AZHAR ANSARI ANSARI 7T TRAVELS BANIYAS SQUARE DUBAI, 23102 Phone: 66576456	Invoice Number: 16-17/187228/DXB/17263 Invoice Date: 30-01-2017 Agent Reference: Hiral
PAX list: 1. Ravi Jogi 2. Varsha Garodia	

1.	Private car	HB-274-12714	AED 239.00
	Booking		
	Reference		
	No: BID-		
	883518		
	Booking		
	Date:		
	Friday, 27th		
	Jan 2017		
	Check In		
	Date:		
	Sunday,		
	12th Feb		
	2017		

Total Amount: AED 239.00

Payable Amount: AED 239.00

Amount In Words: AED Two Hundred Thirty Nine

(Auth. Signature)

Note:

- CHEQUES/Transfer Should be favor of **GRNconnect DMCC.**

2. Above invoice should be paid in full, any dispute should be put to our notice not later than 3 days of the client check out.
3. A credit note will be issued only after the receipt of refund from the respective suppliers.
4. Any refunds or claims are subject to cancellation policies mentioned in the system www.GRNconnect.com
5. Any refund or claim related to the Hotels/Services booked by us will require a minimum of 30 working days
6. All disputes are subject to jurisdiction of Dubai courts.
7. This is online generated invoice and do not require any stamp or signature.

Bank Details

Bank Name: Emirates NBD Bank

Branch Name: Gold branch 1407 Dubai UAE.

SWIFT Code: EBILAEAD

Account Name: GRNConnect DMCC

(GBP) Account Number : 0515043107603 IBAN :
AE500260000515043107603

(EUR) Account Number : 0515043107604 IBAN :
AE230260000515043107604

(AED) Account Number : 0515043107601 IBAN :
AE070260000515043107601

(USD) Account Number : 0515043107602 IBAN :
AE770260000515043107602



P.O. Box 5000538, Austria Business Centre Office No. 305-24, 310 Jumeirah Bay,X2
Tower,Plot No. Jlt - PH2 X2A,,Jumeirah Lake Towers,Dubai, UAE.

Tel: 971-04-4273651,4273652

E-mail:

anil.khaitan@amantravelgroup.com

Invoice

Client Details	Invoice Details
AZHAR ANSARI ANSARI 7T TRAVELS BANIYAS SQUARE DUBAI, 23102 Phone: 66576456	Invoice Number: 16-17/187227/DXB/17262 Invoice Date: 30-01-2017 Agent Reference: Hiral
PAX list: 1. Ravi Jogi 2. Varsha Garodia	

1.	Private car	HB-274-12715	AED 239.00
	Booking		
	Reference		
	No: BID-		
	883528		
	Booking		
	Date:		
	Friday, 27th		
	Jan 2017		
	Check In		
	Date:		
	Wednesday,		
	15th Feb		
	2017		

Total Amount: AED 239.00

Payable Amount: AED 239.00

Amount In Words: AED Two Hundred Thirty Nine

(Auth. Signature)

Note:

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5. Any refund or claim related to the Hotels/Services booked by us will require a minimum of 30 working days
6. All disputes are subject to jurisdiction of Dubai courts.
7. This is online generated invoice and do not require any stamp or signature.

Bank Details

Bank Name: Emirates NBD Bank

Branch Name: Gold branch 1407 Dubai UAE.

SWIFT Code: EBILAEAD

Account Name: GRNConnect DMCC

(GBP) Account Number : 0515043107603 IBAN :
AE500260000515043107603

(EUR) Account Number : 0515043107604 IBAN :
AE230260000515043107604

(AED) Account Number : 0515043107601 IBAN :
AE070260000515043107601

(USD) Account Number : 0515043107602 IBAN :
AE770260000515043107602