

SUSRAMA I GST. LN. NGR

INVOICE REVISION

Attn : Hiral Shah
 7th Seventh Sky Tours & Travels
 49 Walchand Hirachand Marg, Opp GPO Fort,
 Mumbai -01
 TEL : 022-49108710/711/714/715/716/717/719/720/722/723

Issued date : 20-Jan-17
 Invoice No : FIT-7S.0307
 Booking code : FIT-7S.0307
 Currency in : US\$
 Refr : Christin

Description	Value
Booking Code : FIT-7S.0307 Package Code : EB-FIT.5DAYS.1A / TAILORED MADE TOUR Name of pax : Mr Jameel Kapadia Total of pax : 2 Person Period : 7 - 11 March 2017 7 - 9 March 2017 stay at Kupu Kupu Barong (Booked by own arrangement) 9 - 11 March 2017 stay at Holiday Inn Baruna (Booked by own arrangement) INVOICE : Land Arrangement = US\$ 240.00 x 2 adults = US\$ 480.00 Bank Account : PT. BANK PERMATA, Tbk, Jakarta - Branch Kuta Address : Jl. Raya Kuta No 101, Kuta, Badung, Bali Country : INDONESIA Swift Code : BBBAIDJA Beneficiary Name : SUSRAMA I GST. LN. NGR Beneficiary Address : Jalan Danau Tamblingan Raya No. 21 Taman Griya Account Number in USD : 580 420 5073 Full payment should be made at the latest MONDAY, 20 FEBRUARY 2017 Once the bank transfer is made, please send us the bank transfer proof via email so that we easily trace it into our bank account. IMPORTANT NOTE : Bank transfer fees such as telex communication fee, bank commission, etc which will happen while transferring your payment on your bank should be fully born to your company. You have to bear any losses if any failure in adding and paying the fees applied by your bank which may be resulting less than our expected amount according to our invoice. FULL AMOUNT should be received in our bank according to the invoice.	480.00
Say : Four Hundred and Eighty US\$ Only	
Sub Total	480.00
Floating deposit	0.00
Balance	480.00

Prepared by

 (Heral)
 Accounting

Approved by,

 (Ngurah Susrama)
 Managing Director

Jl. Danau Tamblingan Raya No. 21
 Perum Taman Griya, Jimbaran, Bali - Indonesia
 Phone : (82-361) 773383 Fax: (62-361) 774015
 Mobile : 62.81.2463. 6995
 E-mail: susrama@gmail.com / info@exoticbalitravel.com
 Web : www.exoticbalitravel.com

Ph#47107600 / 607



TOURLAND TRAVEL SDN, BHD. (Reg No. 181885-v) 
No. 11A, Jalan Barat, 46050 Petaling Jaya, Selangor, West Malaysia.
Tel: 603-79554753 / 79551864 E-mail: turland@po.jaring.my
Fax (Inbound): 603-79557708 (Admin) 603-79568800

INVOICE

Attn : HIRAL S (7TH SKY HOLIDAYS)
Guest Name : MOIN HASSAN ABDUL PATRAWALA X 2 (I1601869)

Date: 17-Jan-17
Inv. No: PF0483132

[illegible]

Please refer to bank account details below :

CIMB BANK BERHAD

(Formerly known as Bumiputra Commerce Bank Berhad)

27, JALAN 52/2,

SECTION 52.

46200 Petaling Jaya, Selangor.



Done by:
ASYTKIN

TOURLAND TRAVEL SDN.BHD

Our Bank A/C No : 8000 0312 5140

Swift Code : CIEBMYKL

*** OUTBOUND TOUR PACKAGE - MALAYSIA***

*** BANK CHARGES TO BE BORNE BY PAYER ***

PAYMENT DATELINE : 18 JAN 2017



MGlobe International Pvt.Ltd

4-7-C, DDA Shopping Centre

New Friends Colony, New Delhi-25

Ph#47107600 / 607

INVOICE

Party : **Seventh Sky Tours**

49 Walchand Hirachand Marg, Opp GPO Fort,

Opp Kalpana Restaurant, Below Victoria Hotel Mumbai 400001

Invoice No. 34620				Dated 22-Dec-2016	
Sl	Particulars	Quantity	Rate	per	Amount

MGlobe International Pvt.Ltd

4-7-C, DDA Shopping Centre

New Friends Colony, New Delhi-25

Ph#47107600 / 607

1	Hotel Accomodation <i>Mohamed Jamilm Shakeel Kapadia</i> <i>Siloso Beach Resort Sentosa</i> <i>Singapore / Singapore</i> <i>Check In/Out - 2-Mar-2017 - 4-Mar-2017</i> <i>No of Rooms - 1</i> <i>No of Pax - 2</i> <i>Supplier Confirmation - 7231552810752</i> <i>Agent Ref - Hiral</i>				17,650.00
2	Hotel Accomodation <i>Mohamed Jamilm Shakeel Kapadia</i> <i>Parc Sovernier Albert Street</i> <i>Singapore / Singapore</i> <i>Check In/Out - 4-Mar-2017 - 7-Mar-2017</i> <i>No of Rooms - 1</i> <i>No of Pax - 2</i> <i>Supplier Confirmation - 322-875909</i> <i>Agent Ref - Hiral</i>				17,900.00
3	Hotel Accomodation <i>Mohamed Jamilm Shakeel Kapadia</i> <i>Kupu Kupu Barong Villas & Trees</i> <i>Ubud / Indonesia</i> <i>Check In/Out - 7-Mar-2017 - 9-Mar-2017</i> <i>No of Rooms - 1</i> <i>No of Pax - 2</i> <i>Supplier Confirmation - HB2112DZDMOP</i> <i>Agent Ref - Hiral</i>				24,000.00
4	Hotel Accomodation <i>Mohamed Jamilm Shakeel Kapadia</i> <i>Holiday Inn Resort Baruna</i> <i>Bali / Indonesia</i> <i>Check In/Out - 9-Mar-2017 - 11-Mar-2017</i> <i>No of Rooms - 1</i> <i>No of Pax - 2</i> <i>Supplier Confirmation - 325-753960</i> <i>Agent Ref - Hiral</i>				14,200.00

continued ...

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Party : **Seventh Sky Tours**

SI	Particulars	Quantity	Rate	per	Amount
5	SERVICE TAX (1.5%)				1,106.25
	Total				T 74,856.25

E. & O.E

INR Seventy Four Thousand Eight Hundred Fifty Six and Twenty Five paise Only

Company's Bank Details

A/c Holder Name : MGlobe International Pvt.Ltd.

A/c No. : 004605012504

Bank Name : ICICI BANK-004605012504

Address : 43,Community Center, New Friends Colony

New Delhi 110065

Branch & IFS Code : NEW FRIENDS COLONY & ICIC0000046

Swift/IBN Code :

MGlobe International Pvt.Ltd

4-7-C, DDA Shopping Centre

New Friends Colony, New Delhi-25

Ph#47107600 / 607

Terms & 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 all due invoices, for payment in INR, ROE applicable 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. For all overdue invoices, for payment in INR, the ROE applicable will be of higher of XE ROE on payment date or invoice date plus Re 1 for USD, Rs 1.25 for Euro and Rs 1.5 for GBP. For all other currencies it will
4. 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.
5. 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. Refunds are subject to supplier descretion.



MGlobe International Pvt.Ltd

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Declaration

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-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

MGlobe International Pvt.Ltd

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New Friends Colony, New Delhi-25

for MGlobe International Pvt.Ltd Ph#47107600 / 607