

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. : HB17126CAA02</td> <td style="width: 50%;">Dated : 17/12/2016</td> </tr> <tr> <td>One Globe File No</td> <td></td> </tr> <tr> <td>Booking Status</td> <td>Other Reference(s)</td> </tr> </table>	Invoice No. : HB17126CAA02	Dated : 17/12/2016	One Globe File No		Booking Status	Other Reference(s)
Invoice No. : HB17126CAA02	Dated : 17/12/2016						
One Globe File No							
Booking Status	Other Reference(s)						

Particulars	Amount
Sharjil Shaikh Holiday Inn Resort Baruna Bali 49-walchand Hirachand Marg, Opp GPO Fort Check In : 07 Feb 2017 Check Out : 12 Feb 2017-12 Feb 2017 No of Rooms No of Pax Supplier Reference : 325-751120 Agent Ref	34286.40INR
Service Tax	0INR
Total	34286.40INR

Amount Chargeable (in words)
Rupees Thirty Four Thousand Two Hundred and Eighty Six and 0.40 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

- 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
- 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

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.
: **HB1712PUDM6Y**

Dated
: **17/12/2016**

One Globe File No

Booking Status

Other Reference(s)

Particulars	Amount
Sharjil Shaikh Kupu Kupu Barong Villas & Tree Spa 49-walchand Hirachand Marg, Opp GPO Fort Check In : 12 Feb 2017 Check Out : 15 Feb 2017-15 Feb 2017 No of Rooms No of Pax Supplier Reference : 325-751126 Agent Ref	45536.37INR
Service Tax	0INR
Total	45536.37INR

Amount Chargeable (in words)

Rupees Forty Five Thousand Five Hundred and Thirty Six and 0.37 only

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

Company's PAN : **AAHCM9293R**

Declaration

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Authorised Signatory

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This is a Computer Generated Invoice a

EXOTIC BALI Destination

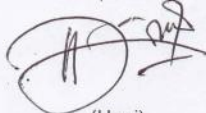
SECOND INVOICE REVISION

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 : 22-Dec-16
Invoice No : FIT-SSH.0207
Booking code : FIT-SSH.0207
Currency in : US\$
Refr : Christin

Description	Value
Booking Code : FIT-SSH.0207 Package Code : EB-FIT.5DAYS.1A / TAILORED MADE TOUR Name of pax : MR SHARJIL SHAIKH Total of pax : 2 Adults Period : 7 - 11 February 2017 7 - 9 February 2017 stay at Kupu Kupu Barong (BOOKED BY OWN ARRANGEMENT) 9 - 11 February 2017 stay at Holiday Inn resort Baruna (BOOKED BY OWN ARRANGEMENT) INVOICE : Land Arrangement = US\$ 220.00 x 2 adults = US\$ 440.00 Additional for The Banjar spa = US\$ 10.00 x 2 adults = US\$ 20.00 Bank Account : PT. BANK PERMATA, Tbk, Jakarta - Branch Kuta Address : Jl. Raya Kuta No 101, Kuta, Badung, Bali Country : INDONESIA Swift Code : BBBKIDJA 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, 23 JANUARY 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.	440.00 20.00
Say : Four Hundred and Sixty US\$ Only	
Sub Total	460.00
Floating deposit	0.00
Balance	460.00

Prepared by,



(Heral)
Accounting

Approved by,



(Ngurah Susrama)
Managing Director

EXOTIC BALI
Destination

Jl. Danau Tamblingan Raya No. 21
Perum Taman Griya, Jimbaran, Bali - Indonesia
Phone : (62-361) 773363 Fax: (62-361) 774015
Mobile : 62.81.2463.6995
E-mail: susrama@gmail.com / info@exoticbalitravel.com
Web : www.exoticbalitravel.com

EXOTIC BALI Destination

**EXOTIC BALI Destination (Tour
and Travel Services)**

C/o Danau Tamblingan Raya no
21 Taman Griya - Jimbaran
Bali

accounting2@exoticbalitravel.com

+62.361 773363

Thank You !

Your payment has been received

Dear Ms. Hiral – 7th Sky Holiday ,

Great news, Your payment is successful! Below are the summary of Your purchase :

Order Number : 21

Date/Time : 2017-02-02 17:00:26

Item(s) : Add candle light dinner & jungle hooper at US\$ 220.00

Payment Amount : IDR 2,937,000.00

Reference Number : 3163850000000190

Payment Method : Credit Card

Please keep this email as your reference. If you have any questions about Your order please contact us at +62.361 773363 or accounting2@exoticbalitravel.com

Thank You for Your patronage.