

# TAX INVOICE



A Product of Travel Designer Group

Travel Designer DMCC  
3402, Mazaya Business Avenue, Tower  
AA1, Jumeirah Lakes Towers,  
Po Box 634301,  
Dubai, United Arab Emirates

TRN: 100073941500003  
Invoice No : 72915676

## INVOICE TO

GLOBUS HOLIDAYS,  
globus holidays 307, jaina  
tower-1, district center, janak  
puri, new delhi,  
delhi-110058  
Tel No. : 91-9810881114

Hotel : The westin palace,  
madrid  
Check In / Supply Date : 02-Jan-2019  
Check Out : 03-Jan-2019  
No. Of Night(s) : 1  
Destination : Madrid

Voucher Date : 24 Dec 2018  
Booking Date : 17 Oct 2018  
Booking Ref : REZBC6F7D  
Agent Ref No. : Manisha  
Voucher Id : 05C20A  
Agent Code : CA47487  
Agent Name : GLOBUSHOLIDAYS  
Leader : Siddharth Sanjay Kulkarni

## DESCRIPTION OF SERVICE ACCOMMODATION

Sr.No.	Room type	Room(s)	Rate Breakup(s)	Amount
1.	Twin Or Double Deluxe Breakfast	1	02-01-2019 245.79	245.79 EUR

Amount In Words :  
Two Hundred and Fourty-Five point Seven Nine

Sub Total Amount : 245.79 EUR

Total Amount : 245.79 EUR

Rate Of Exchange : 4.245552 AED

Gross AED : 1043.51 AED

Net Total : 1043.51 AED

VAT @ 0% : 0 AED

### Bank Details

Account Name: TRAVEL DESIGNER DMCC  
Bank : Citi Bank  
Account Numbers  
AED : 0202086004 IBAN for AED : AE320211000000202086004  
USD : 0202086012 IBAN for USD : AE100211000000202086012  
EUR : 0202086047 IBAN for EUR : AE350211000000202086047  
GBP : 0202086039 IBAN for GBP : AE570211000000202086039  
SWIFT Code : CITIAEAD

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Thank you  
RezLive.com Team