

INVOICE

Issued to :

Lamba Arjun
919996843400
rajat@theorange group.in

Invoice date : 18-12-2018
Invoice number : Invoice002
Booking reference number : TOB2
Tour name : Dubai Tour Package with Visa

Booking Amount Breakup :

| Date of Tour | Tour Name | Rate |
|--------------|------------------------------|----------|
| 02-11-2018 | Dubai Tour Package with Visa | 0.00 AED |
| Total | | 0.00 AED |

Tax : 0%
GRAND TOTAL : 0.00 AED

Otelseasy Bank Account Details:

Account Name - Otelseasy.Com FZ L.L.C

Account Number – 90010200027424

IBAN – AE020110090010200027424

SWIFT – BARBAEADDUB

Branch – Bank of Baroda, Dubai Main Branch, Bur Dubai

accounts@otelseasy.com, jheonen@otelseasy.com, jennelyn@otelseasy.com