

## INVOICE

Issued to :  
neethu  
123456789  
jollyjohnsonneethu@gmail.com

Invoice date : 24-04-2019  
Invoice number : Invoice001  
Booking reference number : PRB1  
Park name : test

### Booking Amount Breakup :

Park Name	Date	Rate
test	27-04-2019	50.00 AED
Total		50.00 AED

Tax : 0%  
GRAND TOTAL : 50.00 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