

TAX INVOICE

SUPER SIX SPORTS GAMING PRIVATE LIMITED

Customer Code : CS0502

Customer's TRN : 06ABCCS9013P1ZY

Dadabhai TRN : 100282755600003

Invoice No. : INV2405104037

Invoice Date : 29-May-2024

LPO No. : 775555

Vessel No. :

Ticket No. Travel Date	Pax Name	Sectors	Fare	Tax	Disc.	VAT VAT %	Net Amount
OS240581386	Super Six Sports Gaming Private Limited x 15 Worldwide Holiday Packages	New York City	40,053.00		0.00	0.00 0.00	40,053.00

ARAB EMIRATES DIRHAM Forty Thousand Fifty Three Only

40,053.00

Dubai Corporate Office:

Po Box 120002 , SR1 & SR2, Gulf Towers, Oud Mehtha, Dubai, UAE

TEL: 043885566

Sub Total : 40,053.00

Total VAT : 0.00

Total : 40,053.00

AED Amount : 40,053.00

Terms & Conditions

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.

CHEQUE : All cheques/demand drafts in payment of bills must be crossed A/c Payee Only and drawn in favor of "DADABHAI TRAVEL LLC."

BANK DETAILS : EMIRATES NBD, KARAMA BRANCH, AED A/C NO-1011 169055 001, IBAN NO. AE250 26000 1011 169055 001, SWIFT CODE - EBILAEAD" USD A/C NO. 1021169055002 IBAN AE330260001021169055002

LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date

VERY IMPORTANT : Kindly check all details & report any anomalies within 7days of receipt otherwise it is assumed that the invoice details are correct and payable

This is a Computer Generated Document, Does not Require Signature.

