

INVOICE / BOOKING CONFIRMATION

FROM	Admin
DATE	07-12-2018
BOOKING REFERENCE NUMBER	L147895

INCLUDES	EXCLUDES
dasdfasdf	dasdfds

COST PER Adult	COST PER PERSON SHARING R 10000 x 2 adults	20000
COST PER Child		0
Total		20000

Should full payment not be received within 24 hours of receiving this invoice, the cost will be subject to a recalculation due to the volatile rate of exchange. Airtickets have to be issued either same day or within 24 hours of receiving the invoice.

Due to the volatility of the Rand (ZAR), please call us prior to making full payment on any bookings.

Cancellation fees apply should booking be cancelled or for no show.

THANK YOU FOR BOOKING WITH SERENDIPITY TOURS

BANKING DETAILS

NEDBANK Serendipity Tours, Branch code: 13 05 26 00Smith Street (Durban), Account: 1305 716 582; Swift code: NEDSZAJJ

FNB Serendipity Tours cc, Branch code: 221 426– Durban; Account: 6209 525 1329

STANDARD BANK Serendipity Tours cc; Branc Code: 042626– Musgrave Road (Durban); Account: 05 122 708 8

PLEASE USE YOUR BOOKING REF AND FIRST NAME AS REFERENCE

Serendipity Tours cc T/A Serendipity Travel

Reg No.: 1996/63691/23

VAT No.: 4430166746

Members: C.Du Preez, D.Naidoo, S.Naidoo

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