

TAX INVOICE (COMPUTERIZED)

Billing Details	Company Information	Invoice Details
B M G Travel	Dinoosys Technologies H.no:44, Samatha Nagar,2nd floor,Tagoor Buliding,Near:Rishi College,Addagutta Society,Hyderabad,Telangana 500072 Hyderabad ,Telagana ,India .	Document No: 1 Date :29 Nov 2017 Consultant :Asima Kajee Client :B M G Travel Order No :253641 Currency :ZAR

Invoice Summary

Air Tickets					
Prn	Ticket No	Passenger/Dep Date/Route/Class	Excl Amt	VAT	Incl Amt
016	123654	kumaran Hyd/DXB 29 Nov 2017 - Apr 17 1900	25000.00	0.00	
		Airport Taxes	500.00		25500.00
Air Tickets Total					25500.00
Land Arrangement					
Type	Ser RefNo	Details	Excl Amt	VAT	Incl Amt
odi	123654	kumaran - Nov 29 2017 - Nov 30 2017	25500.00	3570.00	29070.00
Land Total					29070.00
Service Fee					
Type	SourceRef	Details	Excl Amt	VAT	Incl Amt
Ser	123654	Emergency After Hours Fee - 29 Nov 2017	1000.00	140.00	1140.00
Service Fee Total					1140.00
General Charge					
Type	Ser RefNo	Details	Excl Amt	VAT	Incl Amt
Gen		General Charge	5000.00	0.00	5000.0000
General Charge Total					5000.0000
Invoice Total			57000.00	3710.00	60710.00
Total Due					60710.00