

TAX INVOICE (COMPUTERIZED)

Billing Details

Krishnee

Company Information

Dinoosys Technologies

H.no:44, Samatha Nagar,2nd floor,Tagoor
Buliding,Near:Rishi College,Addagutta
Society,Hyderabad,Telangana 500072
Rangat ,Andhra Pradesh ,Afghanistan .

Invoice Details

Document No:Hof.1078159113

Date :12 Feb 2018

Consultant :Asima Kajee

Client :Krishnee

Order No :34234

Currency :ZAR

Invoice Summary

Air Tickets

Prn	Ticket No	Passenger/Route/Dep Date	Excl Amt	Airport Taxes	VAT	Incl Amt
1000	423423423	teja J/ 23 Feb 2018 -	6500.00	0.00	0.00	6500.00

Air Tickets Total(Inclu Airport Taxes) 6500.00

Service Fee

Type	SourceRef	Details	Excl Amt	VAT	Incl Amt
Ser	423423423	After Hours Fee - 12 Feb 2018	65.00	0.00	65.00
Ser	423423423	Swipe Fees - 12 Feb 2018	75.00	0.00	75.00
Ser	423423423	T.A.S.F. - 12 Feb 2018	76.00	0.00	76.00

Service Fee Total 216.00

Summary

Invoice Total	6716.00	0.00	0.00	6716.00
Total Due				6716.00



