

# TAX INVOICE (COMPUTERIZED)

### **Billing Details**

B M G Travel

#### **Company Information**

Dinoosys Technologies

H.no:44, Samatha Nagar,2nd floor,Tagoor Buliding,Near:Rishi College,Addagutta Society,Hyderabad,Telangana 500072 Hyderabad,Telagana,India.

#### **Invoice Details**

**Document No:1** 

Date:14 Feb 2018Consultant:Asima KajeeClient:B M G TravelOrder No:111111Currency:ZAR

## **Invoice Summary**

Air Tic	kets					
Prn	Ticket No	Passenger/Route/Dep Date	Excl Amt	Airport Taxes	VAT	Incl Amt
176	11111	ddfgf d/d/ 13 Feb 2018 - Apr 17 1900	5000.00	1500.00	700.00	7200.00
016	2222	dfgfh fg/ 13 Feb 2018 - Apr 17 1900	4000.00	320.00	0.00	4320.00
Air Tickets Total(Inclu Airport Taxes)						11520.00
Land A	Arrangement					
Туре	Ser RefNo	Details	Excl Amt	Taxes	VAT	Incl Amt
odi	244	dfdf - Feb 14 2018 - Apr 17 1900	4000.00	0.00	560.00	4560.00
Land Total						4560.00
Service Fee Total						0.00
		Summary				
Invoice Total 13000.00 1820.00 1260.00					1260.00	16080.00
Total Due						16080.00



