



Invoice : 2020/378

Date : 03-Sep-2020

INVOICE

Lead Passenger Name : Ms Ankita Test

Booking Reference No : RDT2020091792

Consultant : Ashok Selladurai

Booking From : Qtech_Ankita
Goregao,

DATE	DESCRIPTION	QTY	ROOM TYPE	PRICE/UNIT (INR)	TOTAL (INR)
30/09/2020 - 01/10/2020	Kulu Safaris	1	1 double	3,705.41	3,705.41
30/09/2020	BIA-Ella Air Transfer	-	-	23.54	23.54
02/10/2020	BIA-Ella Air Transfer	-	-	11.77	11.77
01/10/2020	Srilanka Transfer Test	-	-	11.00	11.00
30/09/2020	Colombo By Tuk Tuk	-	-	6,933.60	6,933.60
30/09/2020	QuotationActivity	-	-	250.00	250.00
30/09/2020	Train Ticket (Public) Adult(s) - 2, Child(s) - 0, Infant(s) - 0	-	-	3,308.40	3,308.40
30/09/2020	Train Ticket (Public) Room(s) - 2, Night(s) -	-	-	12,840.00	12,840.00
Total : INR 27084					

Our prices include all applicable taxes. The invoice value includes our charges and the reimbursable costs incurred on your behalf.

GENERAL PAYMENT SCHEDULE

- Upon receipt of Travel Voucher: 30 per cent of cost.
- Not less than 30 days before departure: 100 per cent of cost.
- Notes:
 - (i) Payments are required within seven days, except where circumstances dictate that we request otherwise.
 - (ii) Suppliers may demand stricter payment terms on some bookings. These occasions will always be advised to you before booking and stated on your Travel Voucher. Individual cancellation terms will always be stated.
 - (iii) Late payments, at our discretion, have an administrative charge of \$10 and risk cancellation.

Note:

There may be services which require full payment in advance. In such cases a separate invoice or different payment schedule may apply. Your travel consultant will advise.

If you are a Travel Agent or Tour Operator engaged with us, the payment schedule outlined in our valid agreement will supersede the General Payment Schedule detailed above.

PAYMENT OPTIONS:

You may pay the invoice in one of the following ways:

i) By Credit or Debit Card:

Please contact your Travel Consultant for more information on paying by Credit or Debit Card.

ii) By Bank Transfer:

Note:

Bank transfer fees and charges to be borne by you.
Your Name must be included on bank transfer details.

(a) Payments made in GBP:

Account Name: Red Dot Tours Limited
 Bank: Barclays Bank Plc
 Branch / Office: South London 3
 A/C No: 00510203
 Sort Code: 20-29-63
 BIC Code: BARCGB2113U
 IBAN Number: GB36 BARC 20296300510203
 CHAPS BIC Code: BARCGB22XXX
 Bank Address: South London 3, Leicester, Leicestershire, UK, LE87 2BB

(b) Payments in USD:

Account Name: Red Dot Tours Limited
 Bank: Barclays Bank Plc
 Branch / Office: South London 3
 A/C No: 69222666
 Sort Code: 20-29-63
 BIC Code: BUKBGB22XXX
 IBAN Number: GB94 BUKB 20296369222666
 CHAPS BIC Code: BARCGB22XXX
 Bank Address: South London 3, Leicester, Leicestershire, UK, LE87 2BB

(c) Payments in EURO:

Account Name: Red Dot Tours Limited
Bank: Barclays Bank Plc
Branch / Office: South London 3
A/C No: 74859011
Sort Code: 20-29-63
BIC Code: BARCGB2113U
IBAN Number: GB33 BARC 20296374859011
CHAPS BIC Code: BARCGB22XXX
Bank Address: South London 3, Leicester, Leicestershire, UK, LE87 2BB

BOOKING CONDITIONS & CANCELLATION:

Please refer to the booking conditions on our website.

Red Dot Tours
140 A , Vauxhall Street ,
Colombo 02.
Sri Lanka