PROFORMA INVOICE

Roxaval Travels Pvt Ltd

Invoice Number: BV0907268

Bill To: Generic

Guest Name:

Guest Contact:

Guest Email:

GSTN :

Account Name : Roxaval Travels Pvt Ltd

Account No: 119010103701

IFSC Code: 119010103701

Bank Name: Hatton National Bank

Swift Code: HBLILKLX

Bank Address: Hatton National Bank Kandana

Package Name	Travel Dates	Total Pax	Amount
6 days tour	22-07-2026 - 30-07-2026	2 Adults	9,513.00

TOTAL AMOUNT BEFORE TAX (USD)	**:**	**9,513.00**
Bank Charges	**:**	**30.00**
Grand Total	**:**	**USD 9,543.00**

Total Invoice in words: Nine Thousand Five Hundred And Forty Three USD

Terms & Conditions

Payment Policy
Deposit: 50% of the total package cost is required at the time of booking to secure your reservation.
Balance Payment: The remaining 50% must be paid no later than 14 days before or on arrival day in Sri Lanka.
For last-minute bookings (within 14 days of travel), full payment is required upon confirmation.
Payments can be made via bank transfer, cash on Arrival

GSTN:

0094778803522

221/5 GANEMULLA ROAD KANDANA

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