PROFORMA INVOICE

Roxaval Travels Pvt Ltd

Invoice Number: BV16072611

Bill To: Nasreen wagpura
Guest Name: Mr. Nasreen wagpura
Guest Contact:
Guest Email: nasreen@gmail.com
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
8 Days Tour	04-08-2026 - 11-08-2026	2 Adults,1 Childs	1,167.00

TOTAL AMOUNT BEFORE TAX (USD) : 1,167.00
Bank Charges : 0.00
Grand Total : USD 1,167.00

Total Invoice in words: One Thousand One Hundred And Sixty Seven 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
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