PROFORMA INVOICE

Roxaval Travels Pvt Ltd

Invoice Number: BV06082612

Bill To: Janet Elev

Guest Name: Mrs. Janet Elev

Guest Contact:

Guest Email: janet@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 covering, Kandy, Nuwaraeliya, Ella, Mirissa and colombo	01-01-1970 - 01-01-1970	2 Adults,1 Childs	1,156.00

TOTAL AMOUNT BEFORE TAX (USD) : 1,156.00

Bank Charges : 0.00

Grand Total : USD 1,156.00

Total Invoice in words: One Thousand One Hundred And Fifty Six 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

bookings@roxavaltravels.com

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