

Invoice : 2019/268

Date : 18-Jul-2019

I N V O I C E

Lead Passanger Name : Mr TEFRA Bertrand

Booking Reference No : TFG201907444

Consultant : Chamith Perera

Booking From : Etendues Sauvages
21 Avenue Des Platanes, 78860 St Nom La Bretèche, Brest

DATE	DESCRIPTION	QTY	ROOM TYPE	PRICE/UNIT (USD)	TOTAL (USD)
06/08/2019 07/08/2019	Fort Bazaar	1	1 double	331.88	331.88
06/08/2019 07/08/2019	Fort Bazaar	1	1 triplepluschild	431.54	431.54
07/08/2019 09/08/2019	Chena Huts By Uga Escapes	2	1 doublepluschild	1,125.85	2,251.70
07/08/2019 09/08/2019	Chena Huts By Uga Escapes	2	1 triple	1,205.78	2,411.56
09/08/2019 10/08/2019	Goatfell	1	1 doublepluschild	686.03	686.03
09/08/2019 10/08/2019	Goatfell	1	1 triple	532.02	532.02
10/08/2019 12/08/2019	Gal Oya Lodge	2	1 triple	445.55	891.10
10/08/2019 12/08/2019	Gal Oya Lodge	2	1 doublepluschild	398.65	797.30
12/08/2019 15/08/2019	Uga Bay By Uga Escapes	3	1 triple	437.00	1,311.00
12/08/2019 15/08/2019	Uga Bay By Uga Escapes	3	1 doublepluschild	356.50	1,069.50
15/08/2019 18/08/2019	Jungle Beach	3	1 triple	423.50	1,270.50
15/08/2019 18/08/2019	Jungle Beach	3	1 doublepluschild	368.50	1,105.50
18/08/2019 20/08/2019	Ulagalla Resort	2	1 triple	583.00	1,166.00
18/08/2019 20/08/2019	Ulagalla Resort	2	1 doublepluschild	544.50	1,089.00
20/08/2019 21/08/2019	Water Garden	1	1 triple	447.12	447.12
20/08/2019 21/08/2019	Water Garden	1	1 doublepluschild	418.60	418.60
21/08/2019 22/08/2019	Jetwing Beach	1	1 triple	209.00	209.00

Total : 16,611.85 USD

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.

TFG
140 A , Vauxhall Street ,
Colombo 02.
Sri Lanka