



Invoice : 2020/386

Date : 19-Oct-2020

INVOICE

Lead Passenger Name : Ms Ankita Rao

Booking Reference No : QTECH2020101816

Consultant : Ashok Selladurai

Booking From : Qtech
Goregaon,Mumbai

DATE	DESCRIPTION	QTY	ROOM TYPE	PRICE/UNIT (INR)	TOTAL (INR)
15/10/2020 - 16/10/2020	Marino Beach Colombo	1	1 single	107.00	107.00
24/11/2020 - 25/11/2020	Marino Beach Colombo	1	1 single	214.00	214.00
15/10/2020 - 16/10/2020	Marino Beach Colombo	1	1 single	107.00	107.00
15/10/2020 - 16/10/2020	Marino Beach Colombo	1	1 single	107.00	107.00
15/10/2020 - 16/10/2020	Marino Beach Colombo	1	1 single	107.00	107.00
15/10/2020 - 16/10/2020	Marino Beach Colombo	1	1 single	107.00	107.00
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24/11/2020 - 25/11/2020	Marino Beach Colombo	1	1 single	214.00	214.00
					Total : INR 1284

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.

Qtech