

**COMPANY NAME**

**TRAVEL SERVICES INVOICE**

Address line1                      invoice no:                      invoice date:  
Address line2                      customer Name:  
Address line3                      address line1  
Ph no:                                  address line2  
Fax:                                      address line3  
Email:                                  ph no:  
Deposit received:                  invoice total:                      total amount due:

Destination	Travel date	No of travelers
Tax1	Valsad	356562

Service	Description	Amount per traveler	Total amount
Tax1	Valsad	50	500
Tax2	Valsad	60	600
		Sub total	
		Tax	
		Total	1000

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