



South Male Atoll Maldives

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INVOICE COPY

CASTAWAY HEAD OFFICE

Mr Asim MOHAMED

Proforma. No. :

Voucher No. : ALT231117D

Rihiveli Beach Resort, Maldives, 26/11/2017 23:05:51

TIN Number : 1019957GST001

Arrival : 25/11/2017

Departure : 26/11/2017

Room : Clown

No. of Persons : 2 / 0 / 0

Folio No. : 32554

Page : 1

Room Type : Dbl

Meal Plan : 2 FB

Cashier : AUZIDH

Date	Description	Reference	Debit	Credit
25/11	Accommodation		129.87	
25/11	GST (A) *Accommodation		17.14	
25/11	Service Charge *Accommodation		12.99	
	Total	: USD	160.00	0.00
	Balance	: USD	160.00	
	Environmental Tax	: USD	0.00	
	10% Service Charge	: USD	12.99	
	GST 12%	: USD	17.14	
	Net Bills Amount	: USD	129.87	
	Total Bills Amount	: USD	160.00	

Rihiveli Beach Resort

Accounts Department

Remittance is to be made payable to "MAT (Maldives) Private Limited" A/C No 6320 192 501 (USD)
Bank of Ceylon (BOC)

H. Aage, Ground floor Boduthakurufaanu Magu Male, Republic of Maldives

Swift address BCEYMMV
