

PROFORMA INVOICE

Customer Code : 2402576
Customer : All Travels Maldives Private Limited
 Sosun Magu, 1st floor, H Gold Village
 Male
 Maldives
TIN : 1057024GST001

Invoice No : 916032724 **Date** : 24.06.2017
 Arrival : 28.06.2017 Time 00:00:00 Hrs
 Departure : 29.06.2017 Time 00:00:00 Hrs
 Reservation No : 0001415179
 Reservation Status : Confirmed
 Rooms: 1 Adults: 2 Child: 1 Child F : 1 Guide : 0

Guest Name : GIYAS HANEEF
Booking Party : All Travels Maldives Private Limite

Start Date	End Date	Description	Voucher No	Room Type	Meal Plan	Pax	Room Nights	Rate	Cur.	Amount (USD)
28.06.2017	28.06.2017	GIYAS HANEEF HAWWA AHMED DIDI ROOHUL RAHK BIN ALI LUTH BIN GIYAS HANEEF	E/M 22.06	SUP	FB	2	1	352.16	USD	352.16
28.06.2017	28.06.2017	Speed Boat- Transfer	E/M 22.06			2		100.80	USD	201.60
28.06.2017	28.06.2017	Speed Boat- Transfer	E/M 22.06			1		50.40	USD	50.40
29.06.2017	29.06.2017	Speed Boat- Transfer	E/M 22.06			2		100.80	USD	201.60
29.06.2017	29.06.2017	Speed Boat- Transfer	E/M 22.06			1		50.40	USD	50.40
Total Without Discount										856.16
Discount										606.16-
Grand Total (USD)										250.00

	Amount (USD)
Total value excluding taxes, service charge and advances paid	201.79
Service Charge - 10%	0.00
T - GST at 12%	24.21
Green Tax	24.00
Total in USD	250.00

Rooms :
 Generated By : CHARUKAM

Any discrepancies to be notified within 7 days.

Remittance to be sent to the account given below :

Account Holder : TRAVEL CLUB (PVT) LTD

Bank : HONGKONG & SHANGHAI BANKING CORPORATION LTD

Account Number : USD 200-007003-104

Swift Code : HSBCMVMV

Authorized Signatory

Printed by CHARUKAM

Date 24.06.2017

Time 10:22:00