

PROFORMA INVOICE

All Travels Maldives Pvt Ltd
1st Floor,
H.Gold Village,
Sosun Magu,
Male 20062
Maldives

1057024GST001

Zilma, Aminath

Folio No. :

A/R Number :

Company Name : All Travels Maldives Pvt Ltd

TIN Number : 1000095GST001
 Booking Date : 24-JAN-19
 Room Type : SROV
 Arrival : 25/01/19
 Departure : 26/01/19
 Adults/Children : 2 / 0
 Confirmation No. : 11204385
 No.of Nights : 1
 Cashier : ACC-ASHAN
 Invoice No. :
 Invoice Date : 24/01/19
 Book Plan :
 Voucher Ref :
 Registration No. :
 Room No. :

Date	Description	Reference	Charges USD	Credits USD
25/01/19	Accommodation SROV		480.00	
Total			480.00	0.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately by Cash in USD for any last minute booking
3. Any discrepancy in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For Overdue bills an interest of 0.15% will be charged per day

Balance	480.00
Total Before Tax	428.57
Total GST 12%	51.43
Total Green Tax	0.00

Approval

THIS IS NOT A TAX INVOICE

"This is a computer generated document. No signature required."

Adaaran Select Hudhuranfushi

7th Floor A, Sto Aifaanu Building, Boduthakurufaanu Magu, Male 20005, Republic of Maldives
 Tel: +960 664 1930 Fax: +960 664 1931 Email: chiefacct.hrf@adaaran.com.mv
 www.adaaran.com