



PROFORMA INVOICE

**Nabeeh Ahmed Mohamed
Maldives**

Folio No :
A/R Number :
Company Name : All Travels

TIN Number : 1000094GST001
Booking Date : 05-APR-17
Room Type : SRV
Arrival : 11/04/17
Departure : 12/04/17
Adults/Children : 2 / 0
Confirmation No. : 7892408
No.of Nights : 1
Cashier : ACC-JUMAAN
Invoice No. :
Invoice Date : 05/04/17
Meal Plan : FB
Voucher Ref : ALT050417C
Registration No. :
Room Number :

Date	Description	Charges USD	Credits USD
11/04/17	Accommodation	480.00	

Remarks :	Total	USD :	480.00	0.00
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	Balance			480.00
3. Any discrepancy on this invoice to be notified immediately.				
4. Remittance to be made to : UNIQUE RESORTS (PVT) LTD Account No: 200-034270-101-USD Swift Code: HSBCMMVM Hong Kong and Shanghai Banking Corporation Limited, Male Branch 24, Boduthakurufaanu Magu Male 20-05, Republic of Maldives.	Total Before Tax			417.86
	Total GST 12%			50.14
	Total Green Tax			12.00
5. The date of funds realized to our bank account will be the date of payment received.				
6. Our bank holidays are Fridays and Saturdays.				
7. E. & O.E.				
8. The above rates are inclusive of service charge.				
9. For overdue bills an interest of 0.15% will be charged per day.				

THIS IS NOT A TAX INVOICE.

Accountant