



BANDOS
MALDIVES

All Travels Maldives
(TIN:1057024GST001)
1st Floor, H.Gold Village
Sosun Magu
Male'

TIN : 1002084GST001

PRO-FORMA FOLIO

This is not a Tax Invoice.

Guest Name : . Ahmed Athif Abdulla,

Arrival : 02ND February 2020

Departure : 03RD February 2020

Room Type : SBV

Room No :

Pax : 2 Adults + 0 Children + 0 Infants

Meal Plan : FB

Date : 02-02-20

Operator : All Travels Maldives

Booking Ref : ALT020220A

Folio # : 60510585

Cashier : Madhu Thomas

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Date	Description	Reference	Amount
02-02-20	Room Charge		310.00

		BALANCE	USD 310.00
		Total before T-GST	USD
		Service Charge	USD 25.16
		T-GST	USD 33.21
		Green Tax	USD
		Total Including T-GST	USD 310.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.

Government Green Tax USD 6 per person per night, 10% service charge and T-GST is included.

Remittance should be made to: Orchid Holdings Pte Ltd. Account No: 1260 22126 40202 with State Bank of India, Male', Republic of Maldives. Swift Code: SBINMVMV

Guest Signature

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Bandos Maldives

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