

Invoice Date: 12/09/2017
Invoice No.: SI/PF/86401/17
Booking Ref No.: 249443/2017

ALL TRAVELS MALDIVES PRIVATE LIMITED
H.Gold Village, Sosun Magu
Male' Maldives
MALE - MALDIVES
Tel: 3339878
Fax:
E-Mail: reservations@alltravels.mv

PRO-FORMA INVOICE
[This is not a TAX Invoice]

Guest Name(s): FABIAN DANIEL MOSQUERA VERA x 2
Your Ref. No.: ALT070917B

NO	PARTICULARS	ARR - DEP DATE	MP	R-TYPE	NIGHTS	RATE	AMOUNT
1	DOUBLE ROOM CHARGES	26/10/2017 - 29/10/2017	FBD	WBD	3	220.50	661.50
2	GUEST TRANSFER AIR : ARRIVAL					112.00	224.00
2	GUEST TRANSFER AIR : DEPARTURE					112.00	224.00

Sub Total 1,109.50
Add : GST Tax 0.00
Add : Service Charge 0.00
Add : Green Tax 0.00
Total US 1,109.50

[US One Thousand One Hundred Nine And Fifty Cents Only.]

PLEASE ARRANGE PAYMENT BY TELEGRAPHIC TRANSFER TO OUR BANK ACCOUNT LATEST **12/09/2017**
BANK NAME : BANK OF MALDIVES, BENEFICIARY NAME: PARADISE HOLIDAYS PVT LTD.BANK ADDRESS : MAIN BRANCH
24,BODUTHAKURUAANU MAGU,MALE.
FOR THE CREDIT TO PARADISE HOLIDAYS PVT LTD.ACCOUNT NO.7701161842002

R-TYPE = Room Type

DL D = STANDARD BEACH DOUBLE ; DLT = STANDARD BEACH TWIN ; PSD = PRESIDENTIAL SUITE DOUBLE ;
PST = PRESIDENTIAL SUITE TWIN ; SDD = SUPERIOR BEACH DOUBLE ; SDT = SUPERIOR BEACH TWIN ;
SSV = SUNSET VILLA ; WBD = WATER BUNGALOW DOUBLE ; WBT = WATER BUNGALOW TWIN ;
XDLD = SUN VILLAS & PROMO DOUBLE ; XDLT = SUN VILLAS & PROMO TWIN ; XYZ = - ;

MP = Meal Plan

AI = ALL INCLUSIVE ; AIG = ALL INCLUSIVE GOLD ; AIP = ALL INCLUSIVE PLATINUM ; AIR = ALL INCLUSIVE SPECIAL MARKET ;
BB = BREAKFAST ONLY ; FBD = FULLBOARD ; FBPL = FULL BOARD PLUS ; HBD = HALFBOARD ;
RO = ROOM ONLY ;

Accounts Department
1

Reservations Department
1