

PROFORMA INVOICE

Giulia Pavani
Maldives

Folio No. :
 A/R Number :
 Company Name : All Travels Maldives Pvt Ltd

TIN Number : 1000097GST001
 Booking Date : 24-NOV-18
 Room Type : STD
 Arrival : 25/11/18
 Departure : 26/11/18
 Adults/Children : 2 / 0
 Confirmation No. : 275570
 No.of Nights : 1
 Cashier : ACC-AKILA
 Invoice No. :
 Invoice Date : 24/11/18
 Meal Plan : FB
 Voucher Ref : ALT241118A
 Registration No. :
 Room No. :

Date	Description	Reference	Charges USD	Credits USD
25/11/18	Accommodation		235.00	
Total			235.00	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 :
JETAN TRAVELSERVICES COMPANY (PVT) LTD.
Account No: 200-026151-102
Swift Code: HSBCMVMV
 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	235.00
Total Before Tax	199.11
Total GST 12%	23.89
Total Green Tax	12.00

Approval

THIS IS NOT A TAX INVOICE

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