



South Male Atoll Maldives  
Tel: (00960) 6643731  
Fax: (00960) 6640052  
enquiries@rihivelmaldives.com  
[www.rihivelmaldives.com](http://www.rihivelmaldives.com)

## Pro Forma Invoice

To: All Travels Maldives  
ALT250717A

GUEST NAME Migdam Ali x 2

Confirmation 81163  
TIN Number: 1019957GST001  
Arrival: 7/26/2017  
Departure: 7/27/2017  
Room no:  
Pax: 6  
Room Type: STD  
Meal Plan: FB  
Total Nights 1  
Cashier Aminath

	DEP DATE	NIGHTS	ACCOMMODATION	ROOM RATE	AMOUNT	
	7/26/2017	7/27/2017	1	Standard Beach Bungalow	165.00	165.00
				Travel Agent Commission	(5.00)	(5.00)
				Sub Total		<b>160.00</b>
				10% Service Charge		
				12% GST		
				ECO Tax		
				Accommodation net		<b>160.00</b>
				Round Trip Speed Boat Transfer (FOC)		
				<b>Grand Total</b>		<b>160.00</b>
				<b>Payment received</b>		
				<b>Balance to be received</b>		<b>160.00</b>

Rihiveli Beach Resort

Accounts Department

Remittance is to be made payable to "MAT (Maldives) Private Limited" A/C No 6320 192 501 (USD)  
Bank of Ceylon (BOC)  
H. Aage, Ground floor Boduthakurufaanu Magu Male, Republic of Maldives  
Swift address BCEYMMV  
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