



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 Nam : Mr. Dileepa Pathum, Ariyaratne Migal Hewage

Arrival : 09TH June 2017 / 05:15 PM

Departure : 10TH June 2017 /04:30 PM

Operator : All Travels Maldives

Room No : 238

Pax : 2 Adults + 0 Children + 0 Infants

Meal Plan : FB

Date : 09-06-17

Booking Ref : ALT080617A

Folio # : 46228883

Cashier : Ahmed Thasnee

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Date	Description	Reference	Amount
09-06-17	Room Charge		175.00
09-06-17	Green Tax		6.00
			Balance USD 181.00
			Service Charge USD 14.20
			Before T-GST USD 142.05
			T-GST USD 18.75
			Green Tax USD 6.00
			Total Incl T-GST USD 181.00

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

Printed on: 09-JUN-17 11:04 AM

Guest Signature

Bandos Maldives

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