

ALL TRAVELS MALDIVES PVT. LTD.

H.GOLD VILLAGE, 1ST FLOOR, SOSUN MAGU, MALE', REPUBLIC OF MALDIVES

Tel.:+(960) 3339878 , Mobile:+(960) 9878777

Email: accounts@alltravels.mv

TIN: 1057024GST001

Name of Payee: Bandos Maldives

Payment Method: Bank Transfer

Account No. : 7701125276001

Account Name: ORCHID HOLDINGS PTE LTD

PAYMENT VOUCHER

Voucher # AT/18/082

Date: 08-May-2018

Details**Amount(MVR)**

100% Advance Payment for Proforma Folio No: 52267882- Ahmed Siraj x 5 (ALT080518A - PRO-2162)	9,560.40
100% Advance Payment for Proforma Folio No: 52267881- Ahmed Siraj x 5 (ALT080518A - PRO-2162)	7,401.60
	16,962.00

Prepared**Checked****Approved****Received**

Ibrahim Althaf

Marie

Ibrahim Althaf

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PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Comm (USD)
ALT080518A	Ahmed Siraj	1,500.00	23,130.00	620.00	9,560.40	
ALT080518A	Ahmed Siraj	-	-	480.00	7,401.60	1
Total		1,500.0	23,130.00	1,100.00	16,962.00	1



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 : . Ahmed Siraj,
Arrival : 10TH May 2018 / 03:30 PM
Departure : 12TH May 2018 /02:00 PM
Operator : All Travels Maldives
Room No :
Pax : 3 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 08-05-18

Booking Ref : ALT080518A
Folio # : 52267882
Cashier : Ahmed Thasnee
Page : 1

Date	Description	Reference	Amount
10-05-18	Room Charge		310.00
11-05-18	Room Charge		310.00
Balance			USD 620.00
Service Charge			USD 50.32
Before T-GST			USD 503.25
T-GST			USD 66.43
Green Tax			USD
Total Incl T-GST			USD 620.00

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: 08-MAY-18 01:03 PM

Guest Signature

Bandos Maldives

North Male' Atoll, Republic of Maldives. Tel: (960) 664 00 88. Fax: (960) 664 38 77. Email: sales@bandos.com.mv
website: www.bandosmaldives.com



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 : . Hussain Faisa,
Arrival : 10TH May 2018 / 03:30 PM
Departure : 12TH May 2018 /02:00 PM
Operator : All Travels Maldives
Room No :
Pax : 2 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 08-05-18

Booking Ref : ALT080518A
Folio # : 52267881
Cashier : Ahmed Thasnee
Page : 1

Date	Description	Reference	Amount
10-05-18	Room Charge		240.00
11-05-18	Room Charge		240.00
Balance			USD 480.00
Service Charge			USD 38.96
Before T-GST			USD 389.61
T-GST			USD 51.43
Green Tax			USD
Total Incl T-GST			USD 480.00

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: 08-MAY-18 01:01 PM

Guest Signature

Bandos Maldives

North Male' Atoll, Republic of Maldives. Tel: (960) 664 00 88. Fax: (960) 664 38 77. Email: sales@bandos.com.mv
website: www.bandosmaldives.com

Bill To:
Mr Ahmed Siraj
ID No: A044005
Maldives

Date 07/05/2018
Due Date 07/05/2018

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Jacuzzi Beach Villa (Double) for 02 Adults (Full Board) (02 nights, 10/05/2018 - 12/05/2018) @ Bandos Maldives - Option 1	2	229.465	458.93
2	Sales	01 Jacuzzi Beach Villa (Triple) for 03 Adults (Full Board) (02 nights, 10/05/2018 - 12/05/2018) @ Bandos Maldives - Option 1	2	291.965	583.93
3	Transfer	Return Transfer for 05 Adults - FREE	5	0.00	0.00
4	Others	Service charge	1	28.57	28.57

Terms & Conditions:

- Payment should be settled 15 days prior to the due date by Credit/ Debit Card or transferred to our Bank account, if not the booking will not be confirmed.
- Payment should be made immediately by cash in US dollars for any last minute booking.
- Remittance should be made to:
A/C NAME: ALL TRAVELS MALDIVES PVT LTD
A/C NO. (USD): 7730000098723
SWIFT CODE: MALBMVMV
Name of Bank: BANK OF MALDIVES PLC (BML)
Bank Address: H. Bank of Maldives Building,
No.11, Boduthakurufaanu Magu,
Male' 20094, Republic of Maldives
- Payment receipt and booking confirmation will be sent to your email once the payment has been credited to our Bank account.
- Any discrepancy in this invoice to be notified immediately.
- E. & O.E.
- Above rates are inclusive of all prevailing taxes & service charge.

SUBTOTAL	1,071.43
DISCOUNT	
T-GST @ 12%	128.57
TOTAL	USD 1,200.00

Government Green Tax of USD 6\$ per person, per night where applicable and 12% Tourism, Goods and Service Tax is included.

For more information about payments & refunds visit: <https://alltravels.mv/visit-maldives/payments>

Link to Bank of Maldives Online Payment Gateway (for online payments, if available):

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 12%	128.57	1,071.43

