

PROFORMA INVOICE

All Travels Maldives
 1st Floor, H.Gold Village, Sosun Magu,
 Male™, 20062, Maldives
Male

TIN Number : 1000095GST001
 Booking Date : 02-JUN-19
 Room Type : BV
 Arrival : 04/06/19
 Departure : 05/06/19
 Adults/Children : 3 / 0
 Confirmation No. : 11265171
 No.of Nights : 1
 Cashier : ACC-ASHAN
 Invoice No. :
 Invoice Date : 03/06/19
 Book Plan : FB
 Voucher Ref :
 Registration No. :
 Room No. :

Haseeb, Abdul
 Folio No. :
 A/R Number :
 Company Name : All Travels Maldives

Date	Description	Reference	Charges USD	Credits USD
04/06/19	Accommodation FB BV		327.50	
Total			327.50	0.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately in USD.
3. Any amendments to booking should be noticed within 14 working days of receipt.
4. Reservations are non-refundable.
5. Add Bank: 00010010462 -USD
 SWIFT Code: HSBGMM33
 HSBC Bank (Maldives) Limited
 5th Floor, Shangha Banking Corporation Ltd
 010 Tower, St. Elena, Boduthakurufaanu Magu
 Maldives, 20005, Republic of Maldives
6. Service charge included in the above rates.
7. For Overdue bills an interest of 0.15% will be charged per day.

Balance	327.50
Total Before Tax	276.33
Total GST 12%	33.17
Total Green Tax	18.00

Approval

THIS IS NOT A TAX INVOICE

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