

PROFORMA INVOICE

Mr Mausim Ahmed
Maldives

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

TIN Number : 1000095GST001
 Booking Date : 27-APR-17
 Room Type : BV
 Arrival : 28/04/17
 Departure : 29/04/17
 Adults/Children : 2 / 1
 Confirmation No. : 8138780
 No.of Nights : 1
 Cashier : ACC-THUSHAR,
 Invoice No. :
 Invoice Date : 28/04/17
 Book Plan : FB
 Voucher Ref : ALT270417D
 Registration No. :
 Room No. :

| Date | Description | Charges USD | Credits USD |
|--------------|---------------|----------------|----------------|
| 28/04/17 | Accommodation | 280.00 | |
| Total | | 280.00 | 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 :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCVMV
 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 | 280.00 |
| Total Before Tax | 233.92 |
| Total GST 12% | 28.08 |
| Total Green Tax | 18.00 |

Approval

THIS IS NOT A TAX INVOICE