

PROFORMA INVOICE

Customer Code : 2402576
Customer : All Travels (Pvt) Ltd
20062
Sosun Magu, 1st floor, H Gold Village
Male
Maldives

Invoice No : 918062970 **Date** : 05.04.2017
Arrival : 05.04.2017 Time 00:00:00 Hrs
Departure : 06.04.2017 Time 00:00:00 Hrs
Reservation No : 0001300367
Reservation Status : Confirmed
Rooms: 1 Adults: 2 Child: 0 Child F : 1 Guide : 0

TIN :

Guest Name : Dr. Hameed, Nazma
Booking Party : All Travels (Pvt) Ltd

Start Date	End Date	Description	Voucher No	Room Type	Meal Plan	Pax	Room Nights	Rate	Cur.	Amount (USD)
05.04.2017	05.04.2017	Dr. Nazma Hameed Dr. ahmed nishan CHD Naba Nishan		SUP	FB	2	1	225.00	USD	225.00
Grand Total (USD)										225.00

	Amount (USD)
Total value excluding taxes, service charge and advances paid	200.89
Service Charge - 10%	0.00
T - GST at 12% on USD 200.89	24.11
Green Tax	0.00
Total in USD	225.00

Rooms : 318
Generated By : MOHAMEDR

Any discrepancies to be notified within 7 days.

Remittance to be sent to the account given below :

Account Holder : TRANQUILITY (PVT) LIMITED
Bank : HONGKONG & SHANGHAI BANKING CORPORATION LTD
Account Number : USD 200-000016-101
Swift Code : HSBCMVMV

Guest Signature

Authorized Signatory

Printed by MOHAMEDR Date 05.04.2017 Time 11:23:28