



South Male Atoll Maldives
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Pro Forma Invoice

To: All Travels Maldives
ALT 180717A

GUEST NAME Shuwaineez Mansoor x 2

Confirmation 81054
TIN Number: 1019957GST001
Arrival: 7/22/2017
Departure: 7/23/2017
Room no:
Pax: 2
Room Type: STD
Meal Plan: FB
Total Nights 1
Cashier Aminath

	DEP DATE	NIGHTS	ACCOMMODATION	ROOM RATE	AMOUNT	
	7/22/2017	7/23/2017	1	Standard Beach Bungalow	185.00	185.00
				Travel Agent Commission	(5.00)	(5.00)
				Sub Total		180.00
				10% Service Charge		
				12% GST		
				ECO Tax		
				Accommodation net		180.00
				Round Trip Speed Boat Transfer (FOC)		
				Grand Total		180.00
				Payment received		
				Balance to be received		180.00

Rihiveli Beach Resort

Accounts Department

Remittance is to be made payable to "MAT (Maldives) Private Limited" A/C No 6320 192 501 (USD)
Bank of Ceylon (BOC)
H. Aage, Ground floor Boduthakuru faanu Magu Male, Republic of Maldives
Swift address BCEYMMV
