



**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 Shareef,  
**Arrival** : 29TH June 2017 / 03:15 PM  
**Departure** : 30TH June 2017 /08:00 PM  
**Operator** : All Travels Maldives  
**Room No** :  
**Pax** : 2 Adults + 2 Children + 0 Infants  
**Meal Plan** : FB  
**Date** : 27-06-17

**Booking Ref** : ALT260617D  
**Folio #** : 46458882  
**Cashier** : Ahmed Thasnee  
**Page** : 1

Date	Description	Reference	Amount
29-06-17	Room Charge		230.00
<b>Balance</b>			USD 230.00
<b>Service Charge</b>			USD 18.67
<b>Before T-GST</b>			USD 186.69
<b>T-GST</b>			USD 24.64
<b>Green Tax</b>			USD
<b>Total Incl T-GST</b>			USD 230.00

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: 27-JUN-17 02:02 PM

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Guest Signature

**Bandos Maldives**

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