

PROFORMA INVOICE

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

Nafha, Mariyam
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 26-DEC-17
 Room Type : BV
 Arrival : 27/12/17
 Departure : 29/12/17
 Adults/Children : 2 / 1
 Confirmation No. : 8290803
 No.of Nights : 2
 Cashier : ACC-THUSHAR,
 Invoice No. :
 Invoice Date : 27/12/17
 Book Plan : FB
 Voucher Ref : ALT261217A
 Registration No. :
 Room No. : 165

Date	Description	Reference	Charges USD	Credits USD
27/12/17	Accommodation FB BV		378.75	
28/12/17	Accommodation FB BV		378.75	
Total			757.50	0.00

Remarks :

- Payment should be made 14 days prior to arrival as per the contract.
- Payments should be made immediately by Cash in USD for any last minute booking
- Any discrepancy in this invoice should be noticed within 3 working days of receipt.
- 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
- E. & O.E.
- Service charge Included in the above rates
- For Overdue bills an interest of 0.15% will be charged per day

Balance	757.50
Total Before Tax	644.16
Total GST 12%	77.34
Total Green Tax	36.00

Approval

THIS IS NOT A TAX INVOICE