



PROFORMA INVOICE

Mohammed Saab
Maldives

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

TIN Number : 1000094GST001
Booking Date : 20-JUL-17
Room Type : SRV
Arrival : 21/07/17
Departure : 22/07/17
Adults/Children : 2 / 2
Confirmation No. : 8351908
No.of Nights : 1
Cashier : ACC-JUMAAN
Invoice No. :
Invoice Date : 20/07/17
Meal Plan : FB
Voucher Ref : ALT200717E
Registration No. :
Room Number :

Date	Description	Charges USD	Credits USD
21/07/17	Accommodation	673.00	

Remarks :	Total	USD :	673.00	0.00
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 on this invoice to be notified immediately.				
4. Remittance to be made to : UNIQUE RESORTS (PVT) LTD Account No: 200-034270-101-USD Swift Code: HSBCMMVMV Hong Kong and Shanghai Banking Corporation Limited, Male Branch 24, Boduthakurufaanu Magu Male 20-05, Republic of Maldives.				
5. The date of funds realized to our bank account will be the date of payment received.				
6. Our bank holidays are Fridays and Saturdays.				
7. E. & O.E.				
8. The above rates are inclusive of service charge.				
9. For overdue bills an interest of 0.15% will be charged per day.				
	Balance			673.00
	Total Before Tax			579.47
	Total GST 12%			69.53
	Total Green Tax			24.00

THIS IS NOT A TAX INVOICE.

Accountant