



South Male Atoll Maldives
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PROFORMA INVOICE

ALL TRAVEL MALDIVES
H. GOLD VILLAGE
SOSUN MAGU
MALE '20062

Mr ABDULLA
Proforma. No. :
Voucher No. :
Rihiveli Beach Resort, Maldives, 28/06/2017 12:11:19

TIN Number : 1019957GST001
Arrival : 27/06/2017
Departure : 28/06/2017
Room : Dhaba
No. of Persons : 2 / 0 / 0
Folio No. : 28612
Page : 1
Room Type : Dbl
Meal Plan : 2 FB
Cashier : HAMEED

Date	Description	Reference	Debit	Credit
27/06	Accommodation (2)	1234	259.74	
27/06	GST (A) (2)		34.28	
27/06	Service Charge (2)	1234	25.98	
	Total	: USD	320.00	0.00
	Balance	: USD	320.00	
	Environmental Tax	: USD	0.00	
	10% Service Charge	: USD	25.98	
	GST 12%	: USD	34.28	
	Net Bills Amount	: USD	259.74	
	Total Bills Amount	: USD	320.00	

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 Boduthakurufaanu Magu Male, Republic of Maldives
Swift address BCEYMMV
