



South Male Atoll Maldives
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Pro Forma Invoice

To: All Travels Maldives
ALT260717F

GUEST NAME Rafeeu x 9

Confirmation 850,788,508,085,083
TIN Number: 1019957GST001
Arrival: 3/30/2018
Departure: 3/31/2018
Room no:
Pax: 9
Room Type: STD
Meal Plan: FB
Total Nights 1
Cashier Aminath

	DEP DATE	NIGHTS	ACCOMMODATION	ROOM RATE	AMOUNT
	3/30/2018	3/31/2018	1	Standard Beach Bungalow (1 adt +1 chd)	165.00 165.00
				Standard Beach Bungalow (2adlt +1 chd)	165.00 165.00
				Standard Beach Bungalow (2adlt +1 chd+1infnt)	165.00 165.00
				Travel Agent Commission	(5.00) (15.00)
				Sub Total	480.00
				10% Service Charge	
				12% GST	
				ECO Tax	
				Accommodation net	480.00
				Round Trip Speed Boat Transfer Combined (FOC)	
				Grand Total	480.00
				Payment received	
				Balance to be received	480.00

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
