



## PRO-FORMA INVOICE

ATTN: Ms. Viraji Kodithuwakku  
Sales & Reservations Executive  
All Travels Maldives  
T: 960 3339878  
M: 960 9552564  
E: reservations@alltravels.mv

Conf# 4346990

Guests Name:	Mr. Ahmed Shunan x 2
Adult(s) :	2
Child(s) :	2
Infant :	0
Invoice Date :	7-Jun-17
Payment Due:	7-Jun-17

Property GST Number: 25255GST01

Qty	Villa Type/Description	Arrival	Departure	Nights	Rate	Amount
<b>Room Charges (Local &amp; Residence Offer including HB and Roundtrip Airport Shared Transfer)</b>						
1	1 Double Beach View Villa	8-Jun-17	10-Jun-17	2	300.00	600.00
<b>Total Room Charges</b>						<b>600.00</b>
<b>Total</b>						<b>\$ 600.00</b>

1. Please advise us of any discrepancies within 7 days upon receipt of this invoice.
2. For any clarification on the above billing, please contact reservations@hikandooma.com
3. Payment must be send to below bank account 45 days prior to arrival
- 4 The Calculation Might take change as the GST calculation has been changed

**Bank Details:**

Pay to Leisure Holidays Private Limited

Bank HSBC

Branch Male Branch, Maldives

Account 200-025187-101

Swift Code HSBC MVMV

***Prepared by:***

Myo

Reservations Team