

## PROFORMA INVOICE

(This is not a Tax Invoice)

**Customer Code** : 2402576  
**Customer** : All Travels Maldives Private Limited  
 Sosun Magu, 1st floor, H Gold Village  
 Male  
 Maldives  
**TIN** : 1057024GST001

**Invoice No** : 916075493 **Date** : 09.02.2020  
**Arrival** : 10.02.2020 Time 14:00:00 Hrs  
**Departure** : 12.02.2020 Time 12:00:00 Hrs  
**Reservation No** : 0002702334  
**Reservation Status** : Confirmed  
**Rooms**: 1 Adults: 2 Child: 0 Child F : 0 Guide : 0

**Guest Name** : Mrs. Aminath Shifana  
**Booking Party** : All Travels Maldives Private Limite

Start Date	End Date	Description	Voucher No	Room Type	Meal Plan	Pax	Room Nights	Rate	Cur.	Amount (USD)
10.02.2020	11.02.2020	Mrs. Aminath Shifana Mr. Nimal Moosa	ALT080220A	WB	FB	2	2	300.00	USD	600.00
10.02.2020	10.02.2020	Speed Boat- Transfer	ALT080220A			1		125.00-	USD	125.00-
10.02.2020	10.02.2020	Speed Boat- Transfer	ALT080220A			2		100.00	USD	200.00
12.02.2020	12.02.2020	Speed Boat- Transfer	ALT080220A			1		125.00-	USD	125.00-
12.02.2020	12.02.2020	Speed Boat- Transfer	ALT080220A			2		100.00	USD	200.00
Grand Total (USD)										750.00

	Amount (USD)
Total value excluding taxes, service charge and advances paid	669.66
Service Charge - 10%	0.00
T - GST at 12%	80.34
Green Tax	0.00
Total in USD	750.00

**Rooms** : 417  
**Generated By** : MOHAMEDR

Any discrepancies to be notified within 7 days.

Remittance to be sent to the account given below :

**Account Holder** : TRAVEL CLUB (PVT) LTD  
**Bank** : HONGKONG & SHANGHAI BANKING CORPORATION LTD  
**Account Number** : USD 200-007003-104  
**Swift Code** : HSBCMMV

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 Guest Signature

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 Authorized Signatory

