



BANDOS
MALDIVES

All Travels Maldives
(TIN:1057024GST001)
1st Floor, H.Gold Village
Sosun Magu
Male'

TIN : 1002084GST001
PRO-FORMA FOLIO
This is not a Tax Invoice.

Guest Nam : Mr. Ibrahim, Atheeg
Arrival : 28TH June 2017 / 03:15 PM
Departure : 29TH June 2017 / 02:30 PM
Operator : All Travels Maldives
Room No : 129
Pax : 2 Adults + 0 Children + 1 Infants
Meal Plan : FB
Date : 28-06-17

Booking Ref : ALT270617B
Folio # : 46471631
Cashier : Ahmed Thasnee
Page : 1

| Date | Description | Reference | Amount |
|-------------|--------------------|------------------|------------------------------------|
| 28-06-17 | Room Charge | | 240.00 |
| | | | Balance USD 240.00 |
| | | | Service Charge USD 19.48 |
| | | | Before T-GST USD 194.81 |
| | | | T-GST USD 25.71 |
| | | | Green Tax USD |
| | | | Total Incl T-GST USD 240.00 |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.

Government Green Tax USD 6\$ per person per night, 10% service charge and T-GST is included.

Remittance should be made to: Orchid Holdings Pte Ltd, Account No: 1260 22126 40202 with State Bank of India, Male', Republic of Maldives. Swift Code: SBINMVMV

Printed on: 28-JUN-17 09:44 AM

Guest Signature

Bandos Maldives

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