

PROFORMA INVOICE

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

Invoice No : 918097977 **Date** : 25.06.2018
 Arrival : 26.06.2018 Time 00:00:00 Hrs
 Departure : 27.06.2018 Time 00:00:00 Hrs
 Reservation No : 0001960913
 Reservation Status : Confirmed
 Rooms: 1 Adults: 2 Child: 0 Child F : 0 Guide : 0

Guest Name : Mohamed Muthuim
 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)
26.06.2018	26.06.2018	Mohamed Muthuim Thooha Seed	ALT250618B	WB	FB	2	1	300.00	USD	300.00
26.06.2018	26.06.2018	Speed Boat - Transfer	ALT250618B			1		50.00	USD	50.00
27.06.2018	27.06.2018	Speed Boat - Transfer	ALT250618B			1		50.00	USD	50.00
Grand Total (USD)										400.00

	Amount (USD)
Total value excluding taxes, service charge and advances paid	357.14
Service Charge - 10%	0.00
T - GST at 12% on USD 357.14	42.86
Green Tax	0.00
Total in USD	400.00

Rooms :
 Generated By : MOHAMEDR

Any discrepancies to be notified within 7 days.

Remittance to be sent to the account given below :

Account Holder : TRANQUILITY (PVT) LIMITED
 Bank : HONGKONG & SHANGHAI BANKING CORPORATION LTD
 Account Number : USD 200-000016-101
 Swift Code : HSBCMVMV

Authorized Signatory

Printed by MOHAMEDR Date 25.06.2018 Time 13:41:27