



All Travels Maldives
1st Floor, H.Gold Village
Sosun Magu
Male
Maldives

Date: May 20, 2017

“This is Not a Tax invoice”

PRO-FORMA INVOICE NO: 6140117

Guest Name: Khalaf Mohamed Ragheb x 2

Qty	Description	In	Out	MP	Room	Nite	Rate USD	Amount
1	Beach Front Villa	19-May-17	20-May-17	BB	1VAKB	1	161.52	161.52
	10% Service Charge							16.15
	12% GST							21.32
	Less 10% Commission							(16.15)
2	Green Tax	19-May-17	20-May-17			1	-	-
Total Due Amount:								182.84
Total Taxable Amount								163.25
GST 12%								19.59
Green Tax								-
Total								182.84

Kindly remit the full amount to **“Bank Of Maldives PLC”**, Malé, Republic of Maldives, Account Number **7730000138337**, and Swift Code in **MALBMVMV** favor of **Maldives Angsana PVT.LTD.** Please note that bank charges should be paid by the remitter.

Full payment should be realized to us **by 21 May 2017.**

The resort reserves the right to automatically release all reservations held after this date, if payments are not received or advised accordingly

Please fax us the bank swift copy at +960 664 3843 with pro-forma invoice number and the name of the guest indicated thereon.

Cancellation Charges and No-Show charges will apply as per contract.

Thank you

Lalith Anuruddha
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