

PROFORMA INVOICE								
Contact Person:		All Travels Maldives			AATT Reference:		RES-0714-19	
Contact Number:		+(960) 3339878			Our Reference:		Agent	
Primary Client Name:		Mr.Jorge Miguel Carvalho Do Vale			Invoice No:		RES-0714-19	
Residence:		Portugal			Invoice Date:		January 14, 2020	
No. of Pax:		2			Payment Due Date:		January 14, 2020	
					TGST NO :		1019292GST001	
					TC:		Grace	
VIP Clients					Remark:		VIP Clients	
Check in	Check out	Resort	Particular	Meal Plan	No.of Rms	Bed Nights	No.of Pax	Total
21-Jan-2020	25-Jan-2020	Reethi Beach Resort	Reethi Villa	HALF BOARD	1	4	2	\$ 2,090.00
								Remaining Payments to paid on 14 January 2020 for Seaplane Upgrade 240.00
Transfer Arrangement:		Combined Roundtrip Seaplane Transfer						
Guest Name:		Jorge Miguel Carvalho Do Vale RODRIGUES MARTINS BENEDITA DA CONCEICAO						
Other Arrangement:								
						Sub Total without tax	US Dollar	\$ 1,823.22
						T-GST	US Dollar	\$ 218.79
						Green Tax	US Dollar	\$ 48.00
						Grand Total	US Dollar	\$ 2,090.00

Amount in Words: TWO THOUSAND NINETY DOLLARS ONLY

Computer generated Invoice and requires no signature

Remittance to be made to :
FOR US DOLLAR (\$) PAYMENT

Kindly remit the full amount to:

Beneficiary A/c Name:

Beneficiary A/c Number:

Bank Address:

Bank Swift Code:

Correspondent Bank:

Correspondent Bank Code:

Amazing Asia Travels & Tours Pvt. Ltd.

6320166738

BANK OF CEYLON, Male' Branch

11, Boduthakurufaanu Magu, Male'

20094, Republic of Maldives

BCEYVMVMV

Deutsche Bank Trust Company

BKTRUS33

Any discrepancies in this invoice shall be brought to our notice within 2 days of receipt, No more claim will be considered thereafter.

Cancellation policy: 100% cancellation penalty will be applied within 45 Days prior to arrival date

This Invoice should be settled on or before the due date.

Standard Check in time: 2pm | Standard Checkout time: 12pm