

**PROFORMA INVOICE**

**All Travels Maldives Pvt Ltd**  
**1st Floor,**  
**H.Gold Village,**  
**Sosun Magu,**  
**Male 20062**  
**Maldives**  
 1057024GST001

Pavani, Giulia  
 Folio No. :  
 A/R Number : 3447  
 Company Name : All Travels Maldives Pvt Ltd

TIN Number : 1000097GST001  
 Booking Date : 24-NOV-18  
 Room Type : WTB  
 Arrival : 24/11/18  
 Departure : 25/11/18  
 Adults/Children : 2 / 0  
 Confirmation No. : 275568  
 No.of Nights : 1  
 Cashier : ACC-AKILA  
 Invoice No. :  
 Invoice Date : 24/11/18  
 Meal Plan : FB  
 Voucher Ref : ALT241118A  
 Registration No. :  
 Room No. : 427

Date	Description	Reference	Charges USD	Credits USD
24/11/18	Accommodation FB WTB		385.00	
<b>Total</b>			<b>385.00</b>	<b>0.00</b>

**Remarks :**

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately by Cash in USD for any last minute booking
3. Any discrepancy in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :  
**JETAN TRAVELSERVICES COMPANY (PVT) LTD.**  
**Account No: 200-026151-102**  
**Swift Code: HSBCMVMV**  
 Hongkong & Shanghai Banking Corporation Ltd  
 MTTC Tower 1st Floor, Boduthakurufaanu Magu  
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For overdue bills an interest of 0.15% will be charged per day

<b>Balance</b>	<b>385.00</b>
<b>Total Before Tax</b>	<b>333.04</b>
<b>Total GST 12%</b>	<b>39.96</b>
<b>Total Green Tax</b>	<b>12.00</b>

Approval

**THIS IS NOT A TAX INVOICE**

*"This is a computer generated document. No signature required."*