



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 : . **Ahmed Jawaz Abdul Razzaq Ahmed,**
Arrival : 16TH March 2018 / 07:00 AM
Departure : 17TH March 2018 /02:00 PM
Operator : All Travels Maldives
Room No :
Pax : 2 Adults + 1 Children + 1 Infants
Meal Plan : FB
Date : **15-03-18**

Booking Ref : ALT150318A
Folio # : 51431882
Cashier : Madhu Thomas
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Date	Description	Reference	Amount
16-03-18	Room Charge		283.00
Balance			USD 283.00
Service Charge			USD 22.97
Before T-GST			USD 229.71
T-GST			USD 30.32
Green Tax			USD
Total Incl T-GST			USD 283.00

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: 15-MAR-18 12:42 PM

Guest Signature

Bandos Maldives

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