

## PROFORMA INVOICE

**Customer Code** : 2380477  
**Customer** : NILUKA CHAMALI GUNATHILAKAGE  
Sri Lanka  
**TIN** :

**Invoice No** : 918073714 **Date** : 06.09.2017  
Arrival : 06.09.2017 Time 12:10:59 Hrs  
Departure : 08.09.2017 Time 17:35:10 Hrs  
Reservation No : 0001511984  
Reservation Status : Confirmed  
Rooms: 1 Adults: 2 Child: 0 Child F : 0 Guide : 0

**Guest Name** : Ms. GUNATHILAKAGE, NILUKA CHAMALI  
**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)
06.09.2017	07.09.2017	Ms. NILUKA CHAMALI GUNATHILAKAGE Mr. Gunarathne niluka chamali gunathila	ALT260817A	SUP	FB	2	2	231.00	USD	462.00
06.09.2017	06.09.2017	Speed Boat - Transfer	ALT260817A			1		50.00	USD	50.00
08.09.2017	08.09.2017	Speed Boat - Transfer	ALT260817A			1		50.00	USD	50.00
Grand Total (USD)										562.00

	Amount (USD)
Total value excluding taxes, service charge and advances paid	480.36
Service Charge - 10%	0.00
T - GST at 12% on USD 480.36	57.64
Green Tax	24.00
Total in USD	562.00

Rooms : 310  
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

\_\_\_\_\_  
Guest Signature

\_\_\_\_\_  
Authorized Signatory

Printed by MOHAMEDR

Date 06.09.2017

Time 17:36:11