



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 Name : . Mufulih Ahmed,
Arrival : 06TH February 2020
Departure : 07TH February 2020
Room Type : DLX
Room No :
Pax : 2 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 06-02-20

Operator : All Travels Maldives
Booking Ref : ALT060220A
Folio # : 60511727
Cashier : Ahmed Thasneer
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Date	Description	Reference	Amount
06-02-20	Room Charge		233.00
BALANCE			USD 233.00
Total before T-GST			USD
Service Charge			USD 18.91
T-GST			USD 24.96
Green Tax			USD
Total Including T-GST			USD 233.00

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

Guest Signature

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Bandos Maldives

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