



PROFORMA INVOICE

Mr Abdelsamie Mohamed Mohamed  
Maldives

Folio No :  
A/R Number :  
Company Name : All Travels

TIN Number : 1000094GST001  
Booking Date : 10-MAY-18  
Room Type : SSV  
Arrival : 11/05/18  
Departure : 12/05/18  
Adults/Children : 2 / 0  
Confirmation No. : 10044658  
No.of Nights : 1  
Cashier : ACC-HUSSAIN  
Invoice No. :  
Invoice Date : 10/05/18  
Meal Plan : BB  
Voucher Ref : Email 10/5  
Registration No. :  
Room Number :

| Date     | Description   | Reference | Charges<br>USD | Credits<br>USD |
|----------|---------------|-----------|----------------|----------------|
| 11/05/18 | Accommodation |           | 370.00         |                |

|  |                         |              |               |               |
|--|-------------------------|--------------|---------------|---------------|
| Remarks :  | <b>Total</b>            | <b>USD :</b> | <b>370.00</b> | <b>0.00</b>   |
| 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  | <b>Balance</b>          |              |               | <b>370.00</b> |
| 3. Any discrepancy on this invoice to be notified immediately.   |                         |              |               |               |
| 4. Remittance to be made to :<br>UNIQUE RESORTS (PVT) LTD<br>Account No: 200-034270-101-USD<br>Swift Code: HSBCMMVM<br>Hong Kong and Shanghai Banking Corporation Limited, Male Branch<br>24, Boduthakurufaanu Magu<br>Male 20-05, Republic of Maldives. | <b>Total Before Tax</b> |              |               | <b>319.64</b> |
|  | <b>Total GST 12%</b>    |              |               | <b>38.36</b>  |
|  | <b>Total Green Tax</b>  |              |               | <b>12.00</b>  |
| 5. The date of funds realized to our bank account will be the date of payment received.  |                         |              |               |               |
| 6. Our bank holidays are Fridays and Saturdays.  |                         |              |               |               |
| 7. E. & O.E.   |                         |              |               |               |
| 8. The above rates are inclusive of service charge.  |                         |              |               |               |
| 9. For overdue bills an interest of 0.15% will be charged per day.   |                         |              |               |               |

THIS IS NOT A TAX INVOICE.

Accountant

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

**Adaaran Prestige Vadoo**

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