



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 : . Hassan Saeed,
Arrival : 30TH August 2019
Departure : 31ST August 2019
Room Type : DLX
Room No :
Pax : 2 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 29-08-19

Operator : All Travels Maldives
Booking Ref : ALT290819A
Folio # : 60456375
Cashier : Ahmed Thasneer
Page : 1

Date	Description	Reference	Amount
30-08-19	Room Charge		284.00
BALANCE			USD 284.00
Total before T-GST			USD
Service Charge			USD 23.05
T-GST			USD 30.43
Green Tax			USD
Total Including T-GST			USD 284.00

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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