

PROFORMA INVOICE

All Travels
1st Floor
H.Gold Village
Sosun Magu
Male 20062
Maldives

Saowaros Thongom,
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 08-SEP-17
 Room Type : OV
 Arrival : 21/09/17
 Departure : 22/09/17
 Adults/Children : 2 / 0
 Confirmation No. : 8221252
 No.of Nights : 1
 Cashier : ACC-THUSHAR,
 Invoice No. :
 Invoice Date : 19/09/17
 Book Plan : FB
 Voucher Ref : ALT080917A
 Registration No. :
 Room No. :

Date	Description	Charges USD	Credits USD
21/09/17	Accommodation	465.60	
21/09/17	Boat Transfer Arrival	75.00	
21/09/17	Boat Transfer Departure	75.00	
Total		615.60	0.00

Remarks :

- Payment should be made 14 days prior to arrival as per the contract.
- Payments should be made immediately by Cash in USD for any last minute booking
- Any discrepancy in this invoice should be noticed within 3 working days of receipt.
- Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCMVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
- E. & O.E.
- Service charge Included in the above rates
- For Overdue bills an interest of 0.15% will be charged per day

Balance	615.60
Total Before Tax	538.92
Total GST 12%	64.68
Total Green Tax	12.00

Approval

THIS IS NOT A TAX INVOICE