



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 : . Fathmath Zamla Rifath,

Arrival : 02ND September 2019

Departure : 04TH September 2019

Room Type : DLX

Room No :

Pax : 2 Adults + 2 Children + 0 Infants

Meal Plan : FB

Date : 02-09-19

Operator : All Travels Maldives

Booking Ref : ALT010919C

Folio # : 60457587

Cashier : Ahmed Thasneer

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Date	Description	Reference	Amount
02-09-19	Accommodation		285.00
03-09-19	Accommodation		285.00

		BALANCE	USD 570.00
		Total before T-GST	USD
		Service Charge	USD 46.27
		T-GST	USD 61.07
		Green Tax	USD
		Total Including T-GST	USD 570.00

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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