



**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 : Ms. Puspitasari, Ira**  
**Arrival : 27TH August 2019**  
**Departure : 28TH August 2019**  
**Room Type : STD**  
**Room No : 214**  
**Pax : 2 Adults + 0 Children + 0 Infants**  
**Meal Plan : FB**  
**Date : 27-08-19**

**Operator : All Travels Maldives**  
**Booking Ref : ALT260819A**  
**Folio # : 60455741**  
**Cashier : Ahmed Thasneer**  
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Date	Description	Reference	Amount
27-08-19	Room Charge		175.00
<b>BALANCE</b>			<b>USD 175.00</b>
Total before T-GST			USD
Service Charge			USD 14.20
T-GST			USD 18.75
Green Tax			USD
Total Including T-GST			USD 175.00

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

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Guest Signature

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**Bandos Maldives**

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