



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 Nam : . Ahmed Siraj,
Arrival : 10TH May 2018 / 03:30 PM
Departure : 12TH May 2018 /02:00 PM
Operator : All Travels Maldives
Room No :
Pax : 3 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 08-05-18

Booking Ref : ALT080518A
Folio # : 52267882
Cashier : Ahmed Thasnee
Page : 1

Date	Description	Reference	Amount
10-05-18	Room Charge		310.00
11-05-18	Room Charge		310.00
			Balance USD 620.00
			Service Charge USD 50.32
			Before T-GST USD 503.25
			T-GST USD 66.43
			Green Tax USD
			Total Incl T-GST USD 620.00

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

Printed on: 08-MAY-18 01:03 PM

Guest Signature

Bandos Maldives

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website: www.bandosmaldives.com