

PROFORMA INVOICE

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

Raza, Syed Shehroze
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 25-FEB-18
 Room Type : BV
 Arrival : 28/02/18
 Departure : 04/03/18
 Adults/Children : 2 / 0
 Confirmation No. : 8329052
 No.of Nights : 4
 Cashier : ACC-ABDUL
 Invoice No. :
 Invoice Date : 28/02/18
 Book Plan : HB
 Voucher Ref :
 Registration No. :
 Room No. : 213

Date	Description	Reference	Charges USD	Credits USD
28/02/18	Accommodation HB BV		324.00	
28/02/18	Boat Transfer Arrival		104.00	
01/03/18	Accommodation HB BV		324.00	
02/03/18	Accommodation HB BV		324.00	
03/03/18	Accommodation HB BV		324.00	
03/03/18	Boat Transfer Departure		104.00	
Total			1,504.00	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	1,504.00
Total Before Tax	1,300.00
Total GST 12%	156.00
Total Green Tax	48.00

Approval

THIS IS NOT A TAX INVOICE