



South Male Atoll Maldives

Tel: (00960) 6643731

Fax: (00960) 6640052

enquiries@rihivelimaldives.com

www.rihivelimaldives.com

PROFORMA INVOICE

MALDIVES ALL TRAVEL

TIN Number : 1019957GST001
Arrival : 28/06/2017
Departure : 03/07/2017
Room : Permanent Master
No. of Persons : 0 / 0 / 0
Folio No. : 28749
Page : 1
Room Type : Tpl
Meal Plan : 0
Cashier : HAMEED

MALDIVES ALL TRAVEL

Proforma. No. :

Voucher No. :

Rihiveli Beach Resort, Maldives, 02/07/2017 13:23:26

Date	Description	Reference	Debit	Credit
30/06	Accommodation 41T ADAM, Azmina		129.87	
30/06	GST (A) 41T ADAM, Azmina		17.14	
30/06	Service Charge 41T ADAM, Azmina		12.99	
		Total : USD	160.00	0.00
		Balance : USD	160.00	
		Environmental Tax : USD	0.00	
		10% Service Charge : USD	12.99	
		GST 12% : USD	17.14	
		Net Bills Amount : USD	129.87	
		Total Bills Amount : USD	160.00	

Rihiveli Beach Resort

Accounts Department

Remittance is to be made payable to "MAT (Maldives) Private Limited" A/C No 6320 192 501 (USD)

Bank of Ceylon (BOC)

H. Aage, Ground floor Boduthakurufaanu Magu Male, Republic of Maldives

Swift address BCEYMMVV
