



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. Kuswanti, Irni

Arrival : 27TH August 2019

Departure : 28TH August 2019

Room Type : STD

Room No : 215

Pax : 2 Adults + 0 Children + 0 Infants

Meal Plan : FB

Date : 27-08-19

Operator : All Travels Maldives

Booking Ref : ALT260819A

Folio # : 60455740

Cashier : Ahmed Thasneer

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Date	Description	Reference	Amount
27-08-19	Room Charge		175.00

		BALANCE	USD 175.00
		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

Guest Signature

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Bandos Maldives

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