

**PROFORMA INVOICE**

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

TIN Number : 1000095GST001  
 Booking Date : 02-JUN-19  
 Room Type : BV  
 Arrival : 04/06/19  
 Departure : 05/06/19  
 Adults/Children : 2 / 1  
 Confirmation No. : 11265174  
 No.of Nights : 1  
 Cashier : ACC-ASHAN  
 Invoice No. :  
 Invoice Date : 03/06/19  
 Book Plan : FB  
 Voucher Ref :  
 Registration No. :  
 Room No. :

Haseeb, Hood Abdul  
 Folio No. :  
 A/R Number :  
 Company Name : All Travels Maldives

| Date         | Description        | Reference | Charges<br>USD | Credits<br>USD |
|--------------|--------------------|-----------|----------------|----------------|
| 04/06/19     | Accomodation FB BV |           | 302.50         |                |
| <b>Total</b> |                    |           | <b>302.50</b>  | <b>0.00</b>    |

**Remarks :**

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately in USD.
3. Any amendments to booking should be noticed within 14 working days of receipt.
4. Reservations are non-refundable.
5. Add Bank: 00010010462 -USD
6. SWIFT Code: HSBGMM33
7. For Overdue bills an interest of 0.15% will be charged per day.

|                         |               |
|-------------------------|---------------|
| <b>Balance</b>          | <b>302.50</b> |
| <b>Total Before Tax</b> | <b>254.01</b> |
| <b>Total GST 12%</b>    | <b>30.49</b>  |
| <b>Total Green Tax</b>  | <b>18.00</b>  |

Approval

**THIS IS NOT A TAX INVOICE**

*"This is a computer generated document. No signature required."*