



South Male Atoll Maldives

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PRO FORMA INVOICE

ALL TRAVELS MALDIVES PRIVATE LIMITED

TIN Number : 1019957GST001

Arrival : 10/07/2017

Departure : 11/07/2017

Room :

No. of Persons : 2 / 0 / 0

Folio No. : 31699-A

Page : 1

Room Type : DBL

Meal Plan : 3 FB

Cashier : AYESH

Mr Abdul Wahid

Proforma. No. :

Voucher No. : **ALT090717A**

Rihiveli Beach Resort, Maldives,

Date	Description	Reference	Debit	Credit
10/07	Accommodation		129.87	
10/07	GST (A) *Accommodation		17.14	
10/07	Service Charge *Accommodation		12.99	

Total : USD 160.00 160.00
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