

**PROFORMA INVOICE**

**All Travels Maldives Pvt Ltd**  
**1st Floor,**  
**H.Gold Village,**  
**Sosun Magu,**  
**Male 20062**  
**Maldives**  
 1057024GST001

Bucha, Atul  
 Folio No. :  
 A/R Number : 3447  
 Company Name : All Travels Maldives Pvt Ltd

TIN Number : 1000097GST001  
 Booking Date : 19-JUN-17  
 Room Type : WTB  
 Arrival : 23/06/17  
 Departure : 24/06/17  
 Adults/Children : 2 / 1  
 Confirmation No. : 221712  
 No.of Nights : 1  
 Cashier : ACC-KASUN  
 Invoice No. :  
 Invoice Date : 19/06/17  
 Meal Plan : FB  
 Voucher Ref : ALT190617C  
 Registration No. :  
 Room No. :

Date	Description	Charges USD	Credits USD
23/06/17	Accommodation	398.25	
<b>Total</b>		<b>398.25</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 by Cash in USD for any last minute booking
3. Any discrepancy in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :  
**JETAN TRAVELSERVICES COMPANY (PVT) LTD.**  
**Account No: 200-026151-102**  
**Swift Code: HSBCMVMV**  
 Hongkong & Shanghai Banking Corporation Ltd  
 MTTC Tower 1st Floor, Boduthakurufaanu Magu  
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For overdue bills an interest of 0.15% will be charged per day

<b>Balance</b>	<b>398.25</b>
<b>Total Before Tax</b>	<b>355.57</b>
<b>Total GST 12%</b>	<b>42.68</b>

Approval

**THIS IS NOT A TAX INVOICE**