



PROFORMA INVOICE

To : All Travel Address: H.Gold Village, 1st Floor, Sosun Magu, Male', 20062, Maldives , Maldives Agent Ref No. : Client Name : Mr.Charl Matthew Van Heerden & Mrs.Andrea Janine van Heerden Resort Ref No. : 964749	TIN No. : 1001514GST001 Invoice No. : CAI / 2019 / 35395 Invoice Date : 07/12/2019 Booking No. : CAP / 2019 / 40292 Booking Date : 06/12/2019 Currency : USD
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Resort : Gili Lankanfushi Maldives	Room Name : Villa Suite with Pool	Check In : 14/01/2020	Check Out : 22/01/2020	No. of Night : 8
-------------------------------------------	-----------------------------------	-----------------------	------------------------	------------------

Room	Details	Pax	Qty	Rate	Amount
Villa Suite with Pool	Double, Full Board	2.00	8.00	2,717.00	21,736.00
	Transfer Arrival Adult : Speed Boat	2.00	1.00	5.50	11.00
	Transfer Departure Adult : Speed Boat	2.00	1.00	5.50	11.00
	Greeting Charges	2.00	1.00	2.00	4.00
	Early Bird (20.00%)	2.00	20.00	19,016.00	-3,803.20

Settlement Date : 07/12/2019	Additional Charge : 0
	Bank Charge : 0
	Discount : 2,078.80
	Total Invoice Amount : 15,880.00
	Total Taxable Amount : 14,092.86
	GST @ 12% : 1,691.14
	Green Tax @ 6.00/Pax/Night : 96.00
	Round off : 0
USD - Fifteen Thousand Eight Hundred and Eighty Only	Net Amount : 15,880.00

All remittances should be made in favour of CAPITAL TRAVEL & TOURS PVT. LTD.,

US DOLLAR A/C Detail:

Beneficiarys Name : Capital Travel & Tours Pvt Ltd
 Beneficiarys Account Number : 7701-101190-001
 Bank Name : Bank of Maldives Plc.,
 Bank Address : 1st Floor, Bank of Maldives Building, Boduthakurufaanu Magu, Male, Republic of Maldives
 SWIFT CODE : MALBMVMV
Intermediary Bank
 : Deutsche Bank Trust Company Americas
 SWIFT / BIC CODE : BKTRUS33
 : NEW YORK, USA, ACCOUNT NO.04464048

Note : All Foreign Charges Should be borne by the Operator / Payer.

Please forward a scanned copy of Bank Telex SWIFT to capital@dhivehinet.net.mv or Fax: + 960 332 03 36 once payment is processed.

Thank You



**Chelle
Reservation Department**

**Jomon
Accounts Department**

General Manager

Capital Travel & Tours Pvt Ltd.,
 M. Banff Villa (4th Floor) Majeedhee Magu Male,
 Republic of Maldives.
 Phone: +960 331 50 89, Fax: +960 332 03 36
 Mail: sales@capitaltravel.com
 Web: www.capitaltravel.com