

PROFORMA INVOICE

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

TIN Number : 1000097GST001
 Booking Date : 09-JAN-19
 Room Type : STD
 Arrival : 10/01/19
 Departure : 11/01/19
 Adults/Children : 2 / 0
 Confirmation No. : 11197318
 No.of Nights : 1
 Cashier : ACC-SAMEERA
 Invoice No. :
 Invoice Date : 09/01/19
 Meal Plan : FB
 Voucher Ref : ALT090119C
 Registration No. :
 Room No. :

Niyaf, Ali
 Folio No. :
 A/R Number :
 Company Name : All Travels Maldives

Date	Description	Reference	Charges USD	Credits USD
10/01/19	Accommodation STD		260.00	
Total			260.00	0.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. All payments should be made in United States Dollars in USD
3. Any delay in payment to the booking office should be noticed
4. Any discrepancy in days or receipt should be noticed
5. Receipts should be submitted within 14 days of receipt.
6. **RETAIL TRAVEL SERVICES COMPANY (PVT) LTD.**
ACCOUNTING & FINANCE DEPARTMENT
South Male™, 20062, Maldives
Swire Office HSBOMVM
 City Office & Shanghai Banking Corporation Ltd
 0200 Tower S11 Floor, Boduthakurufaanu Magu
 Maldives, 20005, Republic of Maldives
7. Service charge included in the above rates
8. Service charge includes a 5% rate to be charged per day
9. For overdue bills an interest of 0.15% will be charged per day

Balance	260.00
Total Before Tax	221.43
Total GST 12%	26.57
Total Green Tax	12.00

Approval

THIS IS NOT A TAX INVOICE

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