



South Male Atoll Maldives

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INVOICE COPY

CASTAWAY HEAD OFFICE

Mr Mohamed jilwaz Rashad

Proforma. No. :

Voucher No. :

Rihiveli Beach Resort, Maldives, 14/12/2017 02:48:10

TIN Number : 1019957GST001

Arrival : 12/12/2017

Departure : 14/12/2017

Room : Cardinalia

No. of Persons : 2 / 0 / 0

Folio No. : 32637

Page : 1

Room Type : Dbl

Meal Plan : 2 FB

Cashier : AUZIDH

Date	Description	Reference	Debit	Credit
13/12	Accommodation (2)		267.84	
14/12	GST (A) gst manual charge		35.38	
13/12	Service Charge (2)		26.78	
	Total	: USD	330.00	0.00
	Balance	: USD	330.00	
	Environmental Tax	: USD	0.00	
	10% Service Charge	: USD	26.78	
	GST 12%	: USD	35.38	
	Net Bills Amount	: USD	267.84	
	Total Bills Amount	: USD	330.00	

Rihiveli Beach Resort

Accounts Department

Remittance is to be made payable to "MAT (Maldives) Private Limited" A/C No 6320 192 501 (USD)  
Bank of Ceylon (BOC)

H. Aage, Ground floor Boduthakurufaanu Magu Male, Republic of Maldives

Swift address BCEYMMV

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