



PROFORMA INVOICE

Mrs Saadha Aminath  
Maldives

Folio No :  
A/R Number :  
Company Name : All Travels

TIN Number : 1000094GST001  
Booking Date : 23-JUN-17  
Room Type : SRV  
Arrival : 24/06/17  
Departure : 26/06/17  
Adults/Children : 2 / 0  
Confirmation No. : 8208908  
No.of Nights : 2  
Cashier : ACC-JUMAAN  
Invoice No. :  
Invoice Date : 23/06/17  
Meal Plan : FB  
Voucher Ref : ALT220617DD  
Registration No. :  
Room Number :

Date	Description	Charges USD	Credits USD
24/06/17	Accommodation	480.00	
25/06/17	Accommodation	480.00	

Remarks :	Total	USD :	960.00	0.00
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	<b>Balance</b>			<b>960.00</b>
3. Any discrepancy on this invoice to be notified immediately.				
4. Remittance to be made to : UNIQUE RESORTS (PVT) LTD Account No: 200-034270-101-USD Swift Code: HSBCMMV Hong Kong and Shanghai Banking Corporation Limited, Male Branch 24, Boduthakurufaanu Magu Male 20-05, Republic of Maldives.	<b>Total Before Tax</b>			<b>835.72</b>
	<b>Total GST 12%</b>			<b>100.28</b>
	<b>Total Green Tax</b>			<b>24.00</b>
5. The date of funds realized to our bank account will be the date of payment received.				
6. Our bank holidays are Fridays and Saturdays.				
7. E. & O.E.				
8. The above rates are inclusive of service charge.				
9. For overdue bills an interest of 0.15% will be charged per day.				

THIS IS NOT A TAX INVOICE.

\_\_\_\_\_  
Accountant