

Luxury Resort Pvt Ltd
7th Floor, Ma. Maadheli, Majeedhee Magu
Male, Rep. of Maldives
Tel : +960 3011888
Fax: +960 3311999



PRO-FORMA INVOICE

NOT A TAX INVOICE

28th February 2018

Name : All Travels
H.Gold Village 1st Floor
Sosun Magu
Male' 20062
Maldives

KUDA RAH
MALDIVES

TIN : 1058267GST001
Invoice Number : 22822
Conf No : 21627
TA Ref No : ALT200218A
Arrival : 01/03/18
Departure : 03/03/18
Nights : 2
Adult/Child : 2 / 0
Villa Type : Beach Villa 109
Meal Plan : FB

Guest Name : Mrs Shifza Aishath

Date	Description	Reference	Amount (USD)	
01/03/18	Room & Package Charges		290.00	
01/03/18	Transportation Charges		380.00	
02/03/18	Room & Package Charges		290.00	
NINE HUNDRED SIXTY			Balance :	960.00

Remarks :

Full Payment shall be made within 14 working days prior to the arrival of guests. Under any circumstance if the Tour Operator or Agent fails to settle the charges hotel has right to cancel the booking and transfer arrangements without any further notice. If any discrepancy in the invoice should be inform us within 03 days.

Total Before Tax : 800.33
10% SVC : 46.10
12% T-GST : 101.57
Green Tax :
Total : 960.00

Remittance to be made to :

Bank Name : State Bank of India
Bank Address : Maamigili Branch, Lilymaa, Banafsaamagu, A.Dh Maamic
Swift Code : SBINMVMV
Account Name : Luxury Resort Private Limited
Account Number : 0012800310220202

Prepared By : Piumi