

**PROFORMA INVOICE**

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

TIN Number : 1000095GST001  
 Booking Date : 02-JUN-19  
 Room Type : BV  
 Arrival : 04/06/19  
 Departure : 05/06/19  
 Adults/Children : 2 / 2  
 Confirmation No. : 11265170  
 No.of Nights : 1  
 Cashier : ACC-ASHAN  
 Invoice No. :  
 Invoice Date : 03/06/19  
 Book Plan : FB  
 Voucher Ref :  
 Registration No. :  
 Room No. :

Haseeb, Fathimath Athiyya Abdul

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

Date	Description	Reference	Charges USD	Credits USD
04/06/19	Accomodation FB BV		327.50	
<b>Total</b>			<b>327.50</b>	<b>0.00</b>

**Remarks :**

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately on cash in USD
3. Any and all advance booking should be noticed
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4. Within 10 working days of receipt.
4. Reservations (not applicable)
5. Add Bank No: 00010010462 -USD
6. SWIFT Code: HSBGMM33
7. For Overdue bills an interest of 0.15% will be charged per day

<b>Balance</b>	<b>327.50</b>
<b>Total Before Tax</b>	<b>270.98</b>
<b>Total GST 12%</b>	<b>32.52</b>
<b>Total Green Tax</b>	<b>24.00</b>

Approval

**THIS IS NOT A TAX INVOICE**

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