

Velana Beach



THE AQUZZ PVT LTD -, Maafushi,, 08090,, Maldives
 Phone: +960 7920044; Email: sales@velanahotels.com
 URL: http://velanahotels.com

PROFORMA INVOICE

Folio No./Res No. : BHPI2027/BEACH2313 GST TIN : 1046410GST001
 Guest Name : Mr. Mostafa Elsayed Ibrahim Abdalla Hassan Date : 08/10/2019 18:13:08
 Bill To : All Travels Maldives
 Address : Maldives.
 Company Name : Customer TIN :
 Business Source : All Travels Maldives

Nationality Egypt	No of Pax 3	Adult Child 2/1	G.R. Card No	Room No Premier city view with balcony - 102
Date of Arrival	15/10/2019	Time Of Arrival	14:00:00	Tariff 63.31
Date of Departure	18/10/2019	Time of Departure	12:00:00	No. of Days 3

Sr.No.	Particular	Amount
1	Room Charges	
	Room Charges	189.93
	Service Charge @ 10.00 %	18.99
	TGST @ 12.00 %	25.08
	Green Tax @ 3.00 Flat	27.00
	Total	261.00
2	Inclusion (Will be posted during guest stay at hotel)	
	Transfer([Qty 1.00])	107.14
	Half day trip([Qty 1.00])	44.64
	Night Fishing([Qty 1.00])	44.64
	TGST @ 12.00 %	23.58
	Total	220.00

This Invoice is in : \$	Zero	Total Paid	0.00
		Balance	481.00

For M/S Velana Beach

(Guest Signature)

Authorised Signature

Thank you for your stay with us. Please visit us again.

All Payments should be made to THE AQUZZ PVT LTD
 OUR BANK DETAILS FOR PAYMENTS - (USD)
 Beneficiary: THE AQUZZ
 Bank Name: BANK OF MALDIVES
 Bank Address: 11,Boduthakurufaan Magu,Male' Rep of Maldives
 Account No: 7730000182969
 SWIFT CODE: MALBMVMV

Any discrepancy should be notified within 2 working days from the date of invoice.
 Payment should be received 14 days before the arrival of guest.
 All Bank charges, Including foreign intermediary bank charges should be paid by the remitter.