



South Male Atoll Maldives

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PROFORMA INVOICE

Kumar SENTHIL

Proforma. No. :

Voucher No. :

Rihiveli Beach Resort, Maldives, 24/06/2017 13:59:30

TIN Number : 1019957GST001

Arrival : 26/06/2017

Departure : 27/06/2017

Room :

No. of Persons : 2 / 1 / 1

Folio No. : 28515

Page : 1

Room Type : Tpl

Meal Plan : 4 FB

Cashier : WASANTA

Date	Description	Reference	Debit	Credit
26/06	Accommodation		129.87	
24/06	GST (A)		17.14	
24/06	Service Charge		12.99	
	Total	: USD	160.00	0.00
	Balance	: USD	160.00	
	Environmental Tax	: USD	0.00	
	10% Service Charge	: USD	12.99	
	GST 12%	: USD	17.14	
	Net Bills Amount	: USD	129.87	
	Total Bills Amount	: USD	160.00	