

PROFORMA INVOICE

All Travels Maldives Pvt Ltd
1st Floor,
H.Gold Village,
Sosun Magu,
Male 20062
Maldives
 1057024GST001

Rashad, Minah Faiz

Folio No. :
 A/R Number : 3447
 Company Name : All Travels Maldives Pvt Ltd

TIN Number : 1000097GST001
 Booking Date : 12-FEB-18
 Room Type : WTB
 Arrival : 12/02/18
 Departure : 13/02/18
 Adults/Children : 2 / 0
 Confirmation No. : 247079
 No.of Nights : 1
 Cashier : ACC-AKILA
 Invoice No. :
 Invoice Date : 13/02/18
 Meal Plan : FB
 Voucher Ref : ALT120218A
 Registration No. : 2106
 Room No. : 413

Date	Description	Reference	Charges USD	Credits USD
12/02/18	Accommodation FB WTB		410.00	
Total			410.00	0.00

Remarks :

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
3. Any discrepancy in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :
JETAN TRAVELSERVICES COMPANY (PVT) LTD.
Account No: 200-026151-102
Swift Code: HSBCMVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For overdue bills an interest of 0.15% will be charged per day

Balance	410.00
Total Before Tax	355.35
Total GST 12%	42.65
Total Green Tax	12.00

Approval

THIS IS NOT A TAX INVOICE