

**PROFORMA INVOICE**

**All Travels Maldives**

Hyles, Nicole Patrice  
Folio No. :  
A/R Number :  
Company Name : All Travels Maldives

TIN Number : 1000129GST001  
Booking Date : 04-SEP-17  
Room Type : WVDB  
Arrival : 17/12/17  
Departure : 27/12/17  
Adults/Children : 2 / 0  
Confirmation No. : 359835  
No.of Nights : 10  
Cashier : ACC-NILANKA  
Invoice No. :  
Invoice Date : 09/12/17  
Meal Plan : GAI  
Voucher Ref : 488152961  
Registration No. :  
Room Number :

Date	Description	Charges USD	Credits USD
17/12/17	Sea Plane Transfer Arrival WV Manual	350.00	
17/12/17	Accomodation	735.60	
18/12/17	Accomodation	735.60	
19/12/17	Accomodation	735.60	
20/12/17	Accomodation	735.60	
21/12/17	Accomodation	735.60	
22/12/17	Accomodation	735.60	
23/12/17	Accomodation	735.60	
24/12/17	X' Mas Supplement WV-Adult	350.00	
24/12/17	Accomodation	735.60	
25/12/17	Accomodation	735.60	
26/12/17	Sea Plane TransferDeparture WV Manual	350.00	
26/12/17	Accomodation	735.60	
<b>Total</b>		<b>USD : 8,406.00</b>	<b>0.00</b>

**Balance 8,406.00**

**Total Before Tax 7398.20**  
**Total GST 12% 887.80**  
**Total GreenTax 120.00**

**Adaaran Select Meedhupparu/Adaaran Prestige Water Villa**

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**Remarks :**

- Payment should be made 14 days prior to arrival as per contract.
- Payment should be made immediately by Cash in USD for all payments to be made in United States Dollars.
- Any discrepancy in this invoice to be notified immediately.
- Remittance to be made to :  
**COWRIE INVESTMENT (PVT) LTD.**  
 Account No: 9290010996382- USD  
 Swift Code: CIBK11XXX  
 Telex: 700010MLF  
 Bank: Citibank Limited  
 City Office, 16, Ganadhipathi Mawatha  
 12, Colomanthuru, Malé  
 Republic of Maldives
- The date of funds realized to our account will be the date of payment received.
- Our bank holidays are Saturdays/Sundays and Public Holidays.
- E & O E.
- Our Bank holidays are Fridays and Saturdays.
- E & O E above rates are inclusive of service charge.
- For overdue bills an interest of 0.15% will be charged per day.
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Accountant

**THIS IS NOT A TAX INVOICE.**