



PROFORMA INVOICE

To : All Travel Address: H.Gold Village, 1st Floor, Sosun Magu, Male', 20062, Maldives , Maldives Agent Ref No. : Client Name : Mr. Lee Ming Hao & Mrs. Tan Rou Yi Resort Ref No. : 353153	TIN No. : 1001514GST001 Invoice No. : CAI / 2019 / 35140 Invoice Date : 01/11/2019 Booking No. : CAP / 2019 / 39983 Booking Date : 31/10/2019 Currency : USD
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Resort : Hard Rock Hotel Maldives	Room Name : Silver Sky Studio	Check In : 13/02/2020	Check Out : 15/02/2020	No. of Night : 2
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Room	Details	Pax	Qty	Rate	Amount
Silver Sky Studio	Double, Bed & Breakfast	2.00	2.00	488.00	976.00
	Transfer Arrival Adult : Speed Boat	2.00	1.00	65.00	130.00
	Greeting Charges	2.00	1.00	2.00	4.00
	Early bird offer (I) Book 90 Days prior to arrival & get 20% discount on BB rate, discount is applicable on 3rd person as well (20.00%)	2.00	20.00	976.00	-195.20

Resort : Hard Rock Hotel Maldives	Room Name : Platinum Overwater Pool Villa	Check In : 15/02/2020	Check Out : 16/02/2020	No. of Night : 1
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Room	Details	Pax	Qty	Rate	Amount
Platinum Overwater Pool Villa	Double, Bed & Breakfast	2.00	1.00	892.00	892.00
	Transfer Depature Adult : Speed Boat	2.00	1.00	65.00	130.00
	Early bird offer (I) Book 90 Days prior to arrival & get 20% discount on BB rate, discount is applicable on 3rd person as well (20.00%)	2.00	20.00	892.00	-178.40

Settlement Date : 01/11/2019	Additional Charge	:	0
	Bank Charge	:	
	Discount	:	363.40
	Total Invoice Amount	:	1,395.00
	Total Taxable Amount	:	1,213.39
	GST @ 12%	:	145.61
	Green Tax @ 6.00/Pax/Night	:	36.00
	Round off	:	
USD - One Thousand Three Hundred and Ninety Five Only	Net Amount	:	1,395.00

All remittances should be made in favour of CAPITAL TRAVEL & TOURS PVT. LTD.,

US DOLLAR A/C Detail:

Beneficiarys Name : Capital Travel & Tours Pvt Ltd
 Beneficiarys Account Number : 7701-101190-001
 Bank Name : Bank of Maldives Plc.,
 Bank Address : 1st Floor, Bank of Maldives Building, Boduthakurufaanu Magu, Male, Republic of Maldives
 SWIFT CODE : MALBMVMV

Intermediary Bank

SWIFT / BIC CODE : Deutsche Bank Trust Company Americas
 : BKTRUS33
 : NEW YORK, USA, ACCOUNT NO.04464048

Note : All Foreign Charges Should be borne by the Operator / Payer.

Please forward a scanned copy of Bank Telex SWIFT to capital@dhivehinet.net.mv or Fax: + 960 332 03 36 once payment is processed.

Thank You



Chelle
Reservation Department

Jomon
Accounts Department

General Manager

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