



MALDIVES

Proforma Invoice

Mr. Mohamed Farhan Sattar

South Africa

Company Name :
Travel Agent Name :
Customer TIN No. :

Folio No. : 2188414
Arrival : 14-12-20
Departure : 20-12-20
Room No. :
Cashier No. : Erwinda
Conf. No. : 2003188
Nights : 6
TGST. No. : 1086554GST002

Date	Description	Reference	Credit USD	Debit USD
14-12-20	MONDAY (4)			958.00
15-12-20	TUESDAY (2)			658.00
16-12-20	WEDNESDAY (2)			658.00
17-12-20	THURSDAY (2)			658.00
18-12-20	FRIDAY (2)			658.00
19-12-20	SATURDAY (2)			658.00
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				Balance
				4,248.00
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				Total before Tax
				3,696.38
				GST 12%
				443.62
				Green Tax
				108.00
				Total
				4,248.00

The Payment is to be made directly into our Bank Account. Please note that the beneficiary name should read as Hard Rock Hotel Maldives. Failure to make the payment as per deadline will result to release the booking without further notice.

Please note that the beneficiary name should read as Hard Rock Hotel Maldives.

Remit to :

Account Name : HARD ROCK HOTEL MALDIVES
Account Number : 200-002756-102 USD
Bank Name : The Hongkong and Shanghai Banking Corporation Limited (HSBC)
Bank Address : MTCC Tower, 1st Floor, Boduthakurufaanu Magu, Male' 20-05, Republic of Maldives
Swift Code : HSBCMVMV