

PROFORMA INVOICE

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

Sagayadoro, Daisybel Lampitoc

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

TIN Number : 1000097GST001
 Booking Date : 30-AUG-17
 Room Type : STD
 Arrival : 01/09/17
 Departure : 02/09/17
 Adults/Children : 2 / 0
 Confirmation No. : 227928
 No.of Nights : 1
 Cashier : ACC-SADUN
 Invoice No. :
 Invoice Date : 30/08/17
 Meal Plan : FB
 Voucher Ref : ALT300817E
 Registration No. :
 Room No. :

| Date | Description | Charges USD | Credits USD |
|--------------|---------------|----------------|----------------|
| 01/09/17 | Accommodation | 185.00 | |
| Total | | 185.00 | 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 | 185.00 |
| Total Before Tax | 165.17 |
| Total GST 12% | 19.83 |

Approval

THIS IS NOT A TAX INVOICE