



PROFORMA INVOICE

To : Free Individual Client		TIN No. :	1001514GST001			
Male, Maldives		Invoice No. :	CAI / 2019 / 34986			
Agent Ref No. :		Invoice Date :	12/10/2019			
Client Name :	Mr.Lee Chee Meng & Mrs.Ng Mei Chan	Booking No. :	CAP / 2019 / 39826			
Resort Ref No. :	9941494	Booking Date :	11/10/2019			
		Currency :	USD			
Resort : LUX* South Ari Atoll		Room Name : Romantic Pool Water Villa	Check In : 17/10/2019	Check Out : 21/10/2019	No. of Night : 4	
Room	Details	Pax	Qty	Rate	Amount	
Romantic Pool Water Villa	Double, All Inclusive	2.00	4.00	1,529.00	6,116.00	
	Transfer Arrival Adult : Shared Seaplane	2.00	1.00	208.50	417.00	
	Transfer Departure Adult : Shared Seaplane	2.00	1.00	208.50	417.00	
	Greeting Charges	2.00	1.00	2.00	4.00	
	Stay Longer Special Offer: 4 to 6 nights (20.00%)	2.00	20.00	4,652.00	-930.40	
Settlement Date : 12/10/2019		Additional Charge :	0			
		Bank Charge :				
		Discount :	1,813.60			
		Total Invoice Amount :	4,210.00			
		Total Taxable Amount :	3,716.07			
		GST @ 12% :	445.93			
		Green Tax @ 6.00/Pax/Night :	48.00			
		Round off :				
USD - Four Thousand Two Hundred and Ten Only		Net Amount :	4,210.00			

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
 : Deutsche Bank Trust Company Americas
 SWIFT / BIC CODE : 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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 Republic of Maldives.
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