

Velana Blu

REVEILLE PVT LTD
Maafushi,
Male', Republic of Maldives
Tel: +960 7973981, Fax: +960 3342642
Email: sales@velanahotels.com
GST TIN: 1046410GST002



PROFORMA INVOICE

Customer: All Travels

Date: 23-08-2018
Invoice No. PINV/18/011

No.	Description	Rate per Night	Amount (USD)
	<u>Seasonal Rate of Room Rent</u> <u>For Room No. 01</u> Check In: 23 August, 2018 Check Out: 24 August, 2018 No. of Pax: 2 Room Type: DELUXE DOUBLE Meal Plan: HB	87.52	87.52
	<u>For Room No. 02</u> Check In: 23 August, 2018 Check Out: 24 August, 2018 No. of Pax: 2+1 Child Room Type: DELUXE DOUBLE Meal Plan: HB	103.31	103.31
	Arrival : Speed Boat Transfer		44.64
	Departure: Speed Boat Transfer		43.43
Total			278.90
Service Charge 10%			19.06
TGST 12%			35.76
Green Tax (USD 3.00 per person per day)			-
Total Inclusive of TGST			333.72
USD Three Hundred and Thirty three and Cents Seventy Two only			

All Payments should be made to REVEILLE PVT LTD

Account Number (USD) : 7703 701764 002, Bank of Maldives PLC, Male', Maldives, SWIFT: MALBMVMV

Any discrepancy should be notified within 2 working days from the date of invoice.

Payment should be received 7 days before the arrival of guest.

All Bank charges, Including foreign intermediary bank charges should be paid by the remitter.