



BANDOS
MALDIVES

All Travels Maldives
(TIN:1057024GST001)
1st Floor, H.Gold Village
Sosun Magu
Male'

TIN : 1002084GST001
PRO-FORMA FOLIO
This is not a Tax Invoice.

Guest Name : . Mohamed Afraz,
Arrival : 30TH August 2019
Departure : 31ST August 2019
Room Type : DLX
Room No :
Pax : 2 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 29-08-19

Operator : All Travels Maldives
Booking Ref : ALT290819B
Folio # : 60456376
Cashier : Ahmed Thasneer
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Date	Description	Reference	Amount
30-08-19	Room Charge		229.00
BALANCE			USD 229.00
Total before T-GST			USD
Service Charge			USD 18.59
T-GST			USD 24.54
Green Tax			USD
Total Including T-GST			USD 229.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.
Government Green Tax USD 6 per person per night, 10% service charge and T-GST is included.
Remittance should be made to: Orchid Holdings Pte Ltd. Account No: 1260 22126 40202 with State Bank of India, Male', Republic of Maldives. Swift Code: SBINMVMV

Guest Signature

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Bandos Maldives

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