

PROFORMA INVOICE

All Travels
1st Floor
H.Gold Village
Sosun Magu
Male 20062
Maldives

Adam, Malik
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 27-DEC-18
 Room Type : BV
 Arrival : 30/12/18
 Departure : 01/01/19
 Adults/Children : 2 / 0
 Confirmation No. : 8494358
 No.of Nights : 2
 Cashier : ACC-THASNEEF
 Invoice No. :
 Invoice Date : 27/12/18
 Book Plan : FB
 Voucher Ref : EMAIL 27-12
 Registration No. :
 Room No. :

Date	Description	Reference	Charges USD	Credits USD
30/12/18	Accommodation FB BV		280.00	
31/12/18	Accommodation FB BV		280.00	
31/12/18	New Year Supplement		400.00	
Total			960.00	0.00

Remarks :

- Payment should be made 14 days prior to arrival as per the contract.
- Payments should be made immediately by Cash in USD for any last minute booking
- Any discrepancy in this invoice should be noticed within 3 working days of receipt.
- Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCMVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
- E. & O.E.
- Service charge Included in the above rates
- For Overdue bills an interest of 0.15% will be charged per day

Balance	960.00
Total Before Tax	857.15
Total GST 12%	102.85
Total Green Tax	0.00

Approval

THIS IS NOT A TAX INVOICE

"This is a computer generated document. No signature required."