



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 : . Audrey Borg,

Arrival : 25TH February 2020

Departure : 01ST March 2020

Room Type : DLX

Room No :

Pax : 3 Adults + 0 Children + 0 Infants

Meal Plan : AI

Date : 10-02-20

Operator : All Travels Maldives

Booking Ref : ALT100220A

Folio # : 60512987

Cashier : Madhu Thomas

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Date	Description	Reference	Amount
25-02-20	Room Charge		605.92
25-02-20	Transport - Trf		115.50
26-02-20	Room Charge		605.92
27-02-20	Room Charge		605.92
28-02-20	Room Charge		605.92
29-02-20	Room Charge		605.92
29-02-20	Transport - Trf		115.50

		BALANCE	USD 3,260.60
		Total before T-GST	USD 2,573.54
		Service Charge	USD 257.35
		T-GST	USD 339.71
		Green Tax	USD 90.00
		Total Including T-GST	USD 3,260.60

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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