

Invoice Date: 25/04/2019  
Invoice No.: SI/PF/102993/19  
Booking Ref No.: 304267/2019

ALL TRAVELS MALDIVES PRIVATE LIMITED  
H.Gold Village, Sosun Magu  
Male' Maldives  
MALE - MALDIVES  
Tel: 3339878  
Fax:  
E-Mail: reservations@alltravels.mv

**PRO-FORMA INVOICE**  
[This is not a TAX Invoice]

Guest Name(s): SUSHIL DURGARAM x 2  
Your Ref. No.: alt200419a

NO	PARTICULARS	ARR - DEP DATE	MP	R-TYPE	NIGHTS	RATE	AMOUNT
1	DOUBLE ROOM CHARGES	18/05/2019 - 21/05/2019	FBD	SDD	3	157.25	471.75
2	GUEST TRANSFER AIR : ARRIVAL					125.00	250.00
2	GUEST TRANSFER AIR : DEPARTURE					125.00	250.00

**Sub Total** 971.75  
**Add : GST Tax** 0.00  
**Add : Service Charge** 0.00  
**Add : Green Tax** 0.00  
**Total US** 971.75

[ US Nine Hundred Seventy One And Seventy Five Cents Only. ]

PLEASE ARRANGE PAYMENT BY TELEGRAPHIC TRANSFER TO OUR BANK ACCOUNT LATEST **25/04/2019**  
VILLA SHIPPING & TRADING COMPANY PVT LTD, FOR THE CREDIT TO: ACC.NO.7701112379001" BANK OF MALDIVES " MAIN BRANCH  
24,BODUTHAKURUAANU MAGU,MALE,REPUBLIC OF MALDIVES" CORRESPONDING BANK: STANDARD CHARTERED BANK., NEW  
YORK,USA(SWIFT:SCBLUS33) (ABA 0256)

R-TYPE = Room Type

DLD = STANDARD BEACH DOUBLE ; DLT = STANDARD BEACH TWIN ; PSD = PRESIDENTIAL SUITE DOUBLE ;

PST = PRESIDENTIAL SUITE TWIN ; SDD = SUPERIOR BEACH DOUBLE ; SDT = SUPERIOR BEACH TWIN ;

SSV = SUNSET VILLA ; WBD = WATER BUNGALOW DOUBLE ; WBT = WATER BUNGALOW TWIN ;

XDLD = SUN VILLAS & PROMO DOUBLE ; XDLT = SUN VILLAS & PROMO TWIN ; XYZ = - ;

MP = Meal Plan

AI = ALL INCLUSIVE ; AIG = ALL INCLUSIVE GOLD ; AIP = ALL INCLUSIVE PLATINUM ; AIR = ALL INCLUSIVE SPECIAL MARKET ;

BB = BREAKFAST ONLY ; FBD = FULLBOARD ; FBPL = FULL BOARD PLUS ; HBD = HALFBOARD ;

RO = ROOM ONLY ;

Accounts Department

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Reservations Department

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