



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

Date: July 29, 2019

“This is Not a Tax Invoice”

PRO-FORMA INVOICES NO: 6275240

Guest Name: Ismail Niyaz x 2

Qty	Description	In	Out	MP	Room	Nite	Rate USD	Amount
1	Beach Front Pool Villa	29-Jul-19	31-Jul-19	BB	1VPKB	2	450.00	900.00
2	Person Green Tax	29-Jul-19	31-Jul-19			2	-	-
Total Due Amount:								900.00
Total Taxable Amount								803.57
GST 12%								96.43
Green Tax								-
Total								900.00

Kindly remit the full amount to “**Bank Of Maldives PLC**”, Male, and Republic of Maldives, in favor of **Vabbinvest Maldives Pvt. Ltd**, Account Number **7730000138342**, and Swift Code **MALBMVMV**. Please note that bank charges should be paid by the remitter.

Full payment should be realized to us **by 29 July 2019**

The resort reserves the right to automatically release all reservations held after this date, if payments are not received or advised accordingly

Please fax us the bank swift copy at +960 664 3843 with pro-forma invoice number and the name of the guest indicated thereon.

Cancellation Charges and No-Show charges will apply as per contract.

Thank you

Lalith Anuruddha
Accounts Receivable
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