



All Travels Maldives Pvt Ltd

**1st Floor,
H.Gold Village,
Sosun Magu,
Male 20062
Maldives**

PROFORMA INVOICE

TIN NUMBER 1000097GST001
Boking Date :
Room Type WTB
Arrival 5/19/2017
Departure 5/20/2017
Adults / Children 2
Cashier ACC -SANDUN
Invoice Date 19-May-17
Meal Plan :
cf number 218867
Registration No :
Room Number :

Folio No :
A/R Number :
Company Name : **All Travels Maldives Pvt Ltd**

Date	Description	Charges USD	Credits USD
19-May	Accomodation	341.00	
	Paid	191.00	
	balance payment	150.00	

Reamarks :

1.Any discrepancy on this invoice to be notified immediatly.

2.Remittance to be made to :

JETAN TRAVELSERVICES COMPANY (PVT) LTD.

Account No: 200-026151-102

Swift Code: HSBCMVMV

Hongkong & Shanghai Banking Corporation Ltd

MTTC Tower 1st Floor, Boduthakurufaanu Magu

Maldives 20005, Republic of Maldives

3. The date of funds realized to our bank account will be the date of payments received.

Total before tax 133.93
Total GST 12% 16.07
Total green tax

Approval

Adaaran Club Rannalhi

South Male' Atoll

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