



All Travels Maldives Pvt Ltd

1st Floor,
H.Gold Village,
Sosun Magu,
Male 20062
Maldives
1057024GST001

Mosiyenko, Serhiy

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

PROFORMA INVOICE

TIN NUMBER 1000097GST001
Boking Date 22-Mar-17
Room Type STD
Arrival 27/04/17
Departure 28/04/17
Adults / Children 2
CF number 215207
Nights 1
Cashier ACC -SANDUN
Invoice Date 26-Apr-17
Meal Plan AI
Voucher Ref ALT220317A
Registration No :
Room Number 215

Date	Description	Charges USD	Credits USD
27.04.2017	Accomdation	215.00	
	Paid	185.00	
	balance payment	<u>30.00</u>	

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 26.79
Total GST 12% 3.21
Total green tax

Approval

Adaaran Club Rannalhi

South Male' Atoll

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www.adaaran.com