



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 Nam : . Irene Bondi,
Arrival : 18TH February 2018 / 03:30 PM
Departure : 20TH February 2018 /02:00 PM
Operator : All Travels Maldives
Room No :
Pax : 2 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 18-02-18

Booking Ref : ALT170218A
Folio # : 50994131
Cashier : Madhu Thomas
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Date	Description	Reference	Amount
18-02-18	Room Charge		201.00
19-02-18	Room Charge		201.00
Balance			USD 402.00
Service Charge			USD 32.63
Before T-GST			USD 326.30
T-GST			USD 43.07
Green Tax			USD
Total Incl T-GST			USD 402.00

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

Printed on: 18-FEB-18 09:52 AM

Guest Signature

Bandos Maldives

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