

PROFORMA INVOICE

All Travels Maldives

Hyles, Nicole Patrice
Folio No. :
A/R Number :
Company Name : All Travels Maldives

TIN Number : 1000129GST001
Booking Date : 04-SEP-17
Room Type : WVDB
Arrival : 17/12/17
Departure : 27/12/17
Adults/Children : 2 / 0
Confirmation No. : 359835
No.of Nights : 10
Cashier : ACC-NILANKA
Invoice No. :
Invoice Date : 06/11/17
Meal Plan : HB
Voucher Ref : 488152961
Registration No. :
Room Number :

Date	Description	Charges USD	Credits USD
17/12/17	Sea Plane Transfer Arrival WV Manual	350.00	
17/12/17	Accommodation	700.77	
18/12/17	Accommodation	700.77	
19/12/17	Accommodation	700.77	
20/12/17	Accommodation	700.77	
21/12/17	Accommodation	700.77	
22/12/17	Accommodation	700.77	
23/12/17	Accommodation	700.77	
24/12/17	X' Mas Supplement WV-Adult	350.00	
24/12/17	Accommodation	700.77	
25/12/17	Accommodation	700.77	
26/12/17	Sea Plane TransferDeparture WV Manual	350.00	
26/12/17	Accommodation	700.77	
Total		USD : 8,057.70	0.00

Balance 8,057.70

Total Before Tax 7087.30
Total GST 12% 850.40
Total GreenTax 120.00

Adaaran Select Meedhupparu/Adaaran Prestige Water Villa

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Remarks :

- Payment should be made 14 days prior to arrival as per contract.
- Payment should be made immediately by Cash in USD for all payments to be made in United States Dollars.
- Any discrepancy in this invoice to be notified immediately.
- Remittance to be made to :
COWRIE INVESTMENT (PVT) LTD.
 Account No: 9290010996382- USD
 Swift Code: CIBK11XXX
 Telex: 700010010001
 City Office, 16, Ganadhipathi Mawatha
 12, Coloman Uru Sihalagu, Male
 Republic of Maldives
 The date of funds realized to our account will be the date of payment received.
- Our bank holidays are Saturdays/Sundays and Public Holidays.
- E & O E.
- Our Bank holidays are Fridays and Saturdays.
- E & O E above rates are inclusive of service charge.
- For overdue bills an interest of 0.15% will be charged per day.
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Accountant

THIS IS NOT A TAX INVOICE.