



PROFORMA INVOICE

Uhudhu Shareef
Maldives

Folio No :
A/R Number :
Company Name : All Travels

TIN Number : 1000094GST001
Booking Date : 07-DEC-17
Room Type : SRV
Arrival : 08/12/17
Departure : 10/12/17
Adults/Children : 2 / 0
Confirmation No. : 9033159
No.of Nights : 2
Cashier : ACC-JUMAAN
Invoice No. :
Invoice Date : 08/12/17
Meal Plan : FB
Voucher Ref : ALT071217F
Registration No. :
Room Number :

Date	Description	Charges USD	Credits USD
08/12/17	Accommodation	540.00	
09/12/17	Accommodation	540.00	

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately by Cash in USD for any last minute booking
3. Any discrepancy on this invoice to be notified immediately.
4. Remittance to be made to :
UNIQUE RESORTS (PVT) LTD
Account No: 200-034270-101-USD
Swift Code: HSBCMMV
Hong Kong and Shanghai Banking Corporation Limited, Male Branch
24, Boduthakurufaanu Magu
Male 20-05, Republic of Maldives.
5. The date of funds realized to our bank account will be the date of payment received.
6. Our bank holidays are Fridays and Saturdays.
7. E. & O.E.
8. The above rates are inclusive of service charge.
9. For overdue bills an interest of 0.15% will be charged per day.

Total USD : 1,080.00 0.00

Balance 1,080.00
Total Before Tax 942.84
Total GST 12% 113.16
Total Green Tax 24.00

THIS IS NOT A TAX INVOICE.

Accountant

Adaaran Prestige Vadoo

South Male Atoll, Republic of Maldives

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www.adaaran.com