

PROFORMA INVOICE

**Ahmed Inaad
Maldives**

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

TIN Number : 1000095GST001
 Booking Date : 05-OCT-17
 Room Type : BV
 Arrival : 06/10/17
 Departure : 07/10/17
 Adults/Children : 3 / 0
 Confirmation No. : 8237273
 No.of Nights : 1
 Cashier : ACC-SHIYAM
 Invoice No. :
 Invoice Date : 05/10/17
 Book Plan : AI
 Voucher Ref : ALT051017A
 Registration No. :
 Room No. : 139

Date	Description	Charges USD	Credits USD
06/10/17	Accommodation	304.00	
Total		304.00	0.00

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 in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For Overdue bills an interest of 0.15% will be charged per day

Balance	304.00
Total Before Tax	255.35
Total GST 12%	30.65
Total Green Tax	18.00

Approval

THIS IS NOT A TAX INVOICE