

PROFORMA INVOICE

All Travels Maldives
1st Floor, H.Gold Village, Sosun Magu,
Male™, 20062, Maldives
Male

TIN Number : 1000095GST001
 Booking Date : 12-FEB-19
 Room Type : BV
 Arrival : 15/02/19
 Departure : 16/02/19
 Adults/Children : 2 / 0
 Confirmation No. : 11214599
 No.of Nights : 1
 Cashier : ACC-THASNEEF
 Invoice No. :
 Invoice Date : 14/02/19
 Book Plan :
 Voucher Ref :
 Registration No. :
 Room No. :

Thasneem, Ash-ham Mohamed

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

Date	Description	Reference	Charges USD	Credits USD
15/02/19	Accomodation BV		280.00	
Total			280.00	0.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
 2. Payments should be made immediately on cash in USD
 3. Any and all advance booking should be noticed
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 4. Within 14 working days of receipt.
 4. Reservations (not applicable)
- Address:** 06010010462 -USD
Branch Code: 001-0101-101
Swift Code: HSBGMVMV
 HSBC Bank (Maldives) Limited
 City Centre, Shanghai Banking Corporation Ltd
 0101 Tower, 5th Floor, Boduthakurufaanu Magu
 Maldives, 20005, Republic of Maldives
5. Service charge included in the above rates
 6. For Overdue bills an interest of 0.15% will be charged per day.
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Balance	280.00
Total Before Tax	250.00
Total GST 12%	30.00
Total Green Tax	0.00

Approval

THIS IS NOT A TAX INVOICE

"This is a computer generated document. No signature required."