



Travel Connection Maldives Pvt Ltd

H.Melaium , 2nd Floor,Boduthakurufaanu Magu,Male

TIN: 1019422GST001

Tel: +960 3318777 | Fax: +960 3328777

Proforma Invoice

To: FREE INDIVIDUAL TRAVELLER

Invoice No : TCM/RP/17/1201

Invoice Date : 07/10/2017

Due Date : 07/10/2017

Arr Dt	Dep Dt	Bkg No	Pax Name	Resort	Accommodation	No. Rms	Bed Nts	No of Pax	Rate	Amount [\$]
10/10/17	13/10/17	2392/17	MR.RAVINDER KUMAR RATTU &	ONE & ONLY REETHI RAH	BVWP-DBL-BB	1	3	2	2,034.74	6,104.22
			Arrival Trans(SB) - Adult					2	370.00	739.99
			Departure Trans(SB) - Adult					2	370.00	740.00

Sub Total \$: 7,584.21

GST : 905.79

Total Green Tax : 36.00

Net Amount \$: 8,490.00

Amount in words : [\$] EIGHT THOUSAND FOUR HUNDRED NINETY AND XX / 100 only

Remarks :

Remittance to be made to :-

FOR US DOLLAR (\$) Payments

Account Name Travel Connection Maldives Pvt Ltd
IBAN no 6320169063
Swift no BCEYMVMV
Bank Bank of Ceylon
Address H.Aage
Boduthakurufaanu Magu
Male'

FOR EURO (€) Payments

Account Name Travel Connection Maldives Pvt Ltd
IBAN no 6320306011
Swift no BCEYMVMV
Bank Bank of Ceylon
Address H.Aage
Boduthakurufaanu Magu
Male'