

PROFORMA INVOICE

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

Saleem, Mohamed
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 02-JUN-19
 Room Type : BV
 Arrival : 05/06/19
 Departure : 07/06/19
 Adults/Children : 2 / 1
 Confirmation No. : 11265201
 No.of Nights : 2
 Cashier : ACC-THUSHAR,
 Invoice No. :
 Invoice Date : 03/06/19
 Book Plan : FB
 Voucher Ref :
 Registration No. :
 Room No. :

Date	Description	Reference	Charges USD	Credits USD
05/06/19	Accomodation FB BV		302.50	
06/06/19	Accomodation FB BV		302.50	
Total			605.00	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	605.00
Total Before Tax	508.02
Total GST 12%	60.98
Total Green Tax	36.00

Approval

THIS IS NOT A TAX INVOICE

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