



Proforma Invoice

ATTN:
All Travels Maldives

Inv No: P/821/2017
Inv Date: 05th November 2017
Your Ref:

Taxpayer Identification Number (TIN) - 1000157GST008

Arrival	Departure	Description	No. of Pax	No. of Nights	USD Amount
ACCOMMODATION AT MEERU ISLAND RESORT					
<i>Clients: Richard Hugh x 2</i>					
15.11.17	18.11.17	01 DBL on FB basis			1,392.00
		Transfer			270.00
		Photography			400.00
		Renewal of Wedding Vows			473.00
Grand Total US\$ Two Thousand Five Hundred Thirty Five Only					\$ 2,535.00

Voyages Maldives pvt,Ltd

Accounts Department

Note:

All payments through instruments (Chq/ DD/TT etc..) to be made in favour of VOYAGES MALDIVES PVT. LTD.
Any discrepancy in the invoice to be brought to the notice of Voyages Maldives, within 07 days, from the date of receipt of this invoice
Any dispute regarding this invoice to be settled within the jurisdiction of the Republic of Maldives.
In case of payment through overseas cheques & travellers cheques 1% bank charges to be added on top of the invoice value.

Bank Details including the address:

Beneficiary: VOYAGES MALDIVES PVT LTD
Beneficiary's Account No: 12602390020002
Beneficiary's Bank: State Bank of India
Branch & Address: Male', Republic of Maldives
Swift Code: SBINMVMV
US Correspondent: Deutsche Bank, New York, USA, Account Number: 04460020, Chips UID: 153548, Swift Code: BKTRUS33

Address of the bank:

Building Name: H.Sunleet , Boduthakurufaanu Magu, Male', Maldives.

"Narugis", Chaandhanee Magu, P.O.Box:2019, Malé 20191, Rep of Maldives.

Tel: + 960 3322019, Fax: + 960 3325336, Email: accounts@voyagesmaldives.com, Website: www.voyagesmaldives.com