

PROFORMA INVOICE

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

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

TIN Number : 1000097GST001
 Booking Date : 09-JAN-19
 Room Type : WTB
 Arrival : 11/01/19
 Departure : 12/01/19
 Adults/Children : 2 / 0
 Confirmation No. : 11197321
 No.of Nights : 1
 Cashier : ACC-SAMEERA
 Invoice No. :
 Invoice Date : 09/01/19
 Meal Plan : FB
 Voucher Ref : ALT090119C
 Registration No. :
 Room No. :

Date	Description	Reference	Charges USD	Credits USD
11/01/19	Accommodation WTB		410.00	
Total			410.00	0.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. All payments should be made in United States Dollars in USD
3. Any delay in payment to the booking office should be noticed
4. Any discrepancy in days of receipt should be noticed
5. Receipts should be submitted within 14 days of receipt.
6. **RENTAL TRAVEL SERVICES COMPANY (PVT) LTD.**
ACTANTRAVAVOSEPROCESSOR COMPANY (PVT) LTD.
South Office: RBL-026111-102
Switzerland: HSBOMVM
 City of Hong Kong & Shanghai Banking Corporation Ltd
 001000001, SSI, Level 4, Boduthakurufaanu Magu
 Maldives, 20005, Republic of Maldives
7. Service charge included in the above rates
8. Service charge bills include interest of 0.5% will be charged per day
9. For overdue bills an interest of 0.15% will be charged per day

Balance	410.00
Total Before Tax	355.37
Total GST 12%	42.63
Total Green Tax	12.00

Approval

THIS IS NOT A TAX INVOICE

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