



PROFORMA INVOICE

Iffath Jaufar  
Maldives

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

TIN Number : 1000094GST001  
Booking Date : 29-JAN-19  
Room Type : SRV  
Arrival : 10/02/19  
Departure : 11/02/19  
Adults/Children : 2 / 0  
Confirmation No. : 11206811  
No.of Nights : 1  
Cashier : ACC-HUSSAIN  
Invoice No. :  
Invoice Date : 31/01/19  
Meal Plan :  
Voucher Ref :  
Registration No. :  
Room Number :

Date	Description	Reference	Charges USD	Credits USD
10/02/19	Accommodation		390.00	

Remarks :	<b>Total</b>	<b>USD :</b>	<b>390.00</b>	<b>0.00</b>
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	<b>Balance</b>			<b>390.00</b>
3. Any discrepancy on this invoice to be notified immediately.				
4. Remittance to be made to : UNIQUE RESORTS (PVT) LTD Account No: 200-034270-101-USD Swift Code: HSBCMVMV Hong Kong and Shanghai Banking Corporation Limited, Male Branch 24, Boduthakurufaanu Magu Male 20-05, Republic of Maldives.	<b>Total Before Tax</b>			<b>337.50</b>
	<b>Total GST 12%</b>			<b>40.50</b>
	<b>Total Green Tax</b>			<b>12.00</b>
5. The date of funds realized to our bank account will be the date of payment received.				
6. Our bank holidays are Fridays and Saturdays.				
7. E. & O.E.				
8. The above rates are inclusive of service charge.				
9. For overdue bills an interest of 0.15% will be charged per day.				

THIS IS NOT A TAX INVOICE.

Accountant

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

**Adaaran Prestige Vadoo**

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