

PROFORMA INVOICE

All Travels Maldives Pvt Ltd
1st Floor,
H.Gold Village,
Sosun Magu,
Male 20062
Maldives
 1057024GST001

Chin Shui, Mei
 Folio No. :
 A/R Number : 3447
 Company Name : All Travels Maldives Pvt Ltd

TIN Number : 1000097GST001
 Booking Date : 04-MAY-17
 Room Type : WTB
 Arrival : 08/05/17
 Departure : 10/05/17
 Adults/Children : 2 / 0
 Confirmation No. : 218683
 No.of Nights : 2
 Cashier : ACC-KASUN,
 Invoice No. :
 Invoice Date : 04/05/17
 Meal Plan : FB
 Voucher Ref : ALT040517A
 Registration No. :
 Room No. :

Date	Description	Charges USD	Credits USD
08/05/17	Accomodation	368.80	
08/05/17	*Speed Boat Transfer-Arrival	120.00	
09/05/17	Accomodation	368.80	
09/05/17	*Speed Boat Transfer- Departure	120.00	
Total		977.60	0.00

Remarks :

- Payment should be made 14 days prior to arrival as per the contract.
- Payments should be made immediately by Cash in USD for any last minute booking
- Any discrepancy in this invoice should be noticed within 3 working days of receipt.
- Remittance is made to :
JETAN TRAVELSERVICES COMPANY (PVT) LTD.
Account No: 200-026151-102
Swift Code: HSBCMVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
- E. & O.E.
- Service charge Included in the above rates
- For overdue bills an interest of 0.15% will be charged per day

Balance	977.60
Total Before Tax	851.42
Total GST 12%	102.18
Total Green Tax	24.00

Approval

THIS IS NOT A TAX INVOICE