

PROFORMA INVOICE

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

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

TIN Number : 1000095GST001
 Booking Date : 19-AUG-18
 Room Type : BV
 Arrival : 23/08/18
 Departure : 24/08/18
 Adults/Children : 2 / 0
 Confirmation No. : 8436213
 No.of Nights : 1
 Cashier : ACC-ABDUL
 Invoice No. :
 Invoice Date : 20/08/18
 Book Plan : FB
 Voucher Ref : A075202
 Registration No. :
 Room No. :

Date	Description	Reference	Charges USD	Credits USD
23/08/18	Accommodation FB BV		250.00	
Total			250.00	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	250.00
Total Before Tax	212.49
Total GST 12%	25.51
Total Green Tax	12.00

Approval

THIS IS NOT A TAX INVOICE

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