

**PROFORMA INVOICE**

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

Dinesh Priyanka Pathiranage,  
 Folio No. :  
 A/R Number : 89116  
 Company Name : All Travels

TIN Number : 1000095GST001  
 Booking Date : 12-JUL-17  
 Room Type : BV  
 Arrival : 13/07/17  
 Departure : 14/07/17  
 Adults/Children : 2 / 0  
 Confirmation No. : 8182970  
 No.of Nights : 1  
 Cashier : ACC-THUSHAR,  
 Invoice No. :  
 Invoice Date : 13/07/17  
 Book Plan : FB  
 Voucher Ref : ALT120717C  
 Registration No. :  
 Room No. : 103

Date	Description	Charges USD	Credits USD
13/07/17	Accommodation	220.00	
<b>Total</b>		<b>220.00</b>	<b>0.00</b>

**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

<b>Balance</b>	<b>220.00</b>
<b>Total Before Tax</b>	<b>185.71</b>
<b>Total GST 12%</b>	<b>22.29</b>
<b>Total Green Tax</b>	<b>12.00</b>

Approval

**THIS IS NOT A TAX INVOICE**