



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

Date: September 12, 2017

“This is Not a Tax invoice”

Ref # I0092941

PRO-FORMA INVOICE NO: 6156808

Guest Name: Soodsanguan Chonnapha x 3

Qty	Description	In	Out	MP	Room	Nite	Rate USD	Amount
1	Beach Front Villa	19-Sep-17	21-Sep-17	BB	1VAKB	2	199.00	398.00
	Less 10% Commission							(39.80)
1	03rd Person Supplement					1	124.00	124.00
3	HB Supplement			HB	1VAKB	1	60.00	180.00
3	Green Tax	19-Sep-17	21-Sep-17			2		
Total Due Amount:								662.20
Total Taxable Amount								591.25
GST 12%								70.95
Green Tax								-
Total								662.20

Kindly remit the full amount to **“Bank Of Maldives PLC”, Malé, Republic of Maldives**, Account Number **7730000138337**, and Swift Code in **MALBMVMV** favor of **Maldives Angsana PVT.LTD.** Please note that bank charges should be paid by the remitter.

Full payment should be realized to us **by 14 September 2017.**

The resort reserves the right to automatically release all reservations held after this date, if payments are not received or advised accordingly

Please fax us the bank swift copy at +960 664 3843 with pro-forma invoice number and the name of the guest indicated thereon.

Cancellation Charges and No-Show charges will apply as per contract.

Thank you,

Lalith Anuruddha
Accounts Receivable
lalith.anuruddha@banyantree.com

Angsana Ihuru
North Male' Atoll, Republic of Maldives
Tel: +960 6643502 Fax: +960 6645933 Email: ihuru@angsana.com
angsana.com