

PROFORMA INVOICE

Malik Adam
Maldives

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

TIN Number : 1000094GST001
 Booking Date : 30-DEC-18
 Room Type : SRV
 Arrival : 30/12/18
 Departure : 01/01/19
 Adults/Children : 2 / 0
 Confirmation No. : 11194179
 No.of Nights : 2
 Cashier : ACC-HUSSAIN
 Invoice No. :
 Invoice Date : 30/12/18
 Meal Plan :
 Voucher Ref : ALT271218AA
 Registration No. :
 Room Number :

Date	Description	Reference	Charges USD	Credits USD
30/12/18	Accommodation		640.00	
31/12/18	Accommodation		640.00	
31/12/18	*New Year Supplement - Manual		400.00	

Total USD : 1,680.00 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 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: HSBCMMV
 Hong Kong and Shanghai Banking Corporation Limited, Male Branch
 24, Boduthakurufaanu Magu
 Male 20-05, Republic of Maldives.
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.

Balance	1,680.00
Total Before Tax	1478.55
Total GST 12%	177.45
Total Green Tax	24.00

THIS IS NOT A TAX INVOICE.

BALANCE PAYMENT

Invoice Total	1680.00
Less Advance payment	(960.00)
Balance to be paid - USD	720.00

Accountant

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

Adaaran Prestige Vadoo