

PROFORMA INVOICE

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

Saudulla, Ahmed Sadhin
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 02-JUN-19
 Room Type : BV
 Arrival : 04/06/19
 Departure : 06/06/19
 Adults/Children : 2 / 0
 Confirmation No. : 11265217
 No.of Nights : 2
 Cashier : ACC-ASHAN
 Invoice No. :
 Invoice Date : 03/06/19
 Book Plan : FB
 Voucher Ref :
 Registration No. :
 Room No. :

Date	Description	Reference	Charges USD	Credits USD
04/06/19	Accommodation FB BV		240.00	
05/06/19	Accommodation FB BV		240.00	
Total			480.00	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 :
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
- E. & O.E.
- Service charge Included in the above rates
- For Overdue bills an interest of 0.15% will be charged per day

Balance	480.00
Total Before Tax	407.14
Total GST 12%	48.86
Total Green Tax	24.00

Approval

THIS IS NOT A TAX INVOICE

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