

**PROFORMA INVOICE**

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

Ahmed, Saudulla  
 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 / 1  
 Confirmation No. : 11265215  
 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		302.50	
05/06/19	Accommodation FB BV		302.50	
<b>Total</b>			<b>605.00</b>	<b>0.00</b>

**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: HSBCVMVM**  
 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

<b>Balance</b>	<b>605.00</b>
<b>Total Before Tax</b>	<b>508.02</b>
<b>Total GST 12%</b>	<b>60.98</b>
<b>Total Green Tax</b>	<b>36.00</b>

Approval

**THIS IS NOT A TAX INVOICE**

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