



BANDOS
MALDIVES

All Travels Maldives
(TIN:1057024GST001)
1st Floor, H.Gold Village
Sosun Magu
Male'

TIN : 1002084GST001
PRO-FORMA FOLIO
This is not a Tax Invoice.

Guest Nam : Mr. Swastik, Bimb
Arrival : 13TH April 2017 / 07:00 AM
Departure : 14TH April 2017 /02:00 PM
Operator : All Travels Maldives
Room No : 286
Pax : 2 Adults + 1 Children + 0 Infants
Meal Plan : FB
Date : 12-04-17

Booking Ref : ALT100417B
Folio # : 45510131
Cashier : Ahmed Thasnee
Page : 1

Date	Description	Reference	Amount
13-04-17	Room Charge		283.00
13-04-17	Green Tax Direct		12.00
Balance			USD 295.00
Service Charge			USD 22.97
Before T-GST			USD 229.71
T-GST			USD 30.32
Green Tax			USD 12.00
Total Incl T-GST			USD 295.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.

Government Green Tax USD 6\$ per person per night, 10% service charge and T-GST is included.

Remittance should be made to: Orchid Holdings Pte Ltd, Account No: 1260 22126 40202 with State Bank of India, Male', Republic of Maldives. Swift Code: SBINMVMV

Printed on: 12-APR-17 02:44 PM

Guest Signature

Bandos Maldives

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website: www.bandosmaldives.com