



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

Date: July 17, 2017

**“This is Not a Tax invoice”**

**PRO-FORMA INVOICE NO: 6148224**

**Guest Name: Koey Mee Hee x 2**

Qty	Description	In	Out	MP	Room	Nite	Rate USD	Amount
1	Beach Front Villa	17-Jul-17	19-Jul-17	BB	1VAKB	2	161.52	323.04
	10% Service Charge							32.30
	12% GST							42.64
	Less 10% Commission							(32.30)
2	HB Supplement			HB	1VAKB	2	60.00	240.00
2	Green Tax	17-Jul-17	19-Jul-17			2		
<b>Total Due Amount:</b>								<b>605.68</b>
Total Taxable Amount								540.79
GST 12%								64.89
Green Tax								-
Total								605.68

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 17 July 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,

Bimal Kalupahana  
Credit Manager

[Bimal.kalupahana@banyantree.com](mailto:Bimal.kalupahana@banyantree.com)

**Angsana Ihuru**

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