



**PROFORMA INVOICE**

**Ms Du Runqiao  
China**

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

TIN Number : 1000094GST001  
Booking Date : 11-JAN-18  
Room Type : SRV  
Arrival : 11/01/18  
Departure : 12/01/18  
Adults/Children : 2 / 0  
Confirmation No. : 9230908  
No.of Nights : 1  
Cashier : ACC-HUSSAIN  
Invoice No. :  
Invoice Date : 12/01/18  
Meal Plan : BB  
Voucher Ref : ALT100118A  
Registration No. : 278  
Room Number : 843

Date	Description	Reference	Charges USD	Credits USD
11/01/18	Accommodation BB SRV		365.00	

- 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: HSBCMVMV  
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.

<b>Total</b>	<b>USD :</b>	<b>365.00</b>	<b>0.00</b>
<b>Balance</b>			<b>365.00</b>
<b>Total Before Tax</b>			<b>315.18</b>
<b>Total GST 12%</b>			<b>37.82</b>
<b>Total Green Tax</b>			<b>12.00</b>

THIS IS NOT A TAX INVOICE.

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Accountant