

## PROFORMA INVOICE

**Customer Code** : 2402576  
**Customer** : All Travels Maldives Private Limited  
Sosun Magu, 1st floor, H Gold Village  
Male  
Maldives  
**TIN** : 1057024GST001

**Invoice No** : 916045219 **Date** : 19.04.2018  
Arrival : 20.04.2018 Time 09:00:00 Hrs  
Departure : 21.04.2018 Time 07:00:00 Hrs  
Reservation No : 0001857695  
Reservation Status : Confirmed  
Rooms: 1 Adults: 2 Child: 0 Child F : 0 Guide : 0

Guest Name : ROOYA MOHAMED MANIK  
Booking Party : All Travels Maldives Private Limite

Start Date	End Date	Description	Voucher No	Room Type	Meal Plan	Pax	Room Nights	Rate	Cur.	Amount (USD)
20.04.2018	20.04.2018	ROOYA MOHAMED MANIK GUSEN APIS	ALT180418A	WB	FB	2	1	250.00	USD	250.00
Grand Total (USD)										250.00

	Amount (USD)
Total value excluding taxes, service charge and advances paid	223.22
Service Charge - 10%	0.00
T - GST at 12%	26.78
Green Tax	0.00
Total in USD	250.00

Rooms : 206  
Generated By : CHARUKAM

Any discrepancies to be notified within 7 days.

Remittance to be sent to the account given below :

Account Holder : TRAVEL CLUB (PVT) LTD  
Bank : HONGKONG & SHANGHAI BANKING CORPORATION LTD  
Account Number : USD 200-007003-104  
Swift Code : HSBCMVMV

\_\_\_\_\_  
Authorized Signatory

Printed by CHARUKAM

Date 19.04.2018

Time 11:39:19