



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

Date: May 23, 2017

**“This is Not a Tax invoice”**

**PRO-FORMA INVOICE NO: 6140548**

**Guest Name: Mohamed Afraz x 2+(2 Child)**

Qty	Description	In	Out	MP	Room	Nite	Rate USD	Amount
1	Beach Front Villa	23-May-17	24-May-17	BB	1VAKB	1	161.52	161.52
1	Child Supplement			BB	1VAKB	1	62.00	62.00
	10% Servise Charge							22.35
	12% GST							29.50
	Less 10% Commission							(16.15)
2	Green Tax	19-May-17	20-May-17			1	-	-
<b>Total Due Amount:</b>								<b>259.22</b>
Total Taxable Amount								231.45
GST 12%								27.77
Green Tax								-
Total								259.22

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 23 May 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

Lalith Anuruddha  
Accounts Receivable  
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