



South Male Atoll Maldives

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PROFORMA INVOICE

Shiyan Mohamed

TIN Number : 1019957GST001

Arrival : 30/06/2017

Departure : 01/07/2017

Room : Angelo

No. of Persons : 2 / 0 / 0

Folio No. : 28689

Page : 1

Room Type : Dbl

Meal Plan : 3 FB

Cashier : WASANTA

Proforma. No. :

Voucher No. :

Rihiveli Beach Resort, Maldives, 30/06/2017 10:50:47

Date	Description	Reference	Debit	Credit
30/06	Accommodation		129.87	
30/06	GST (A)		17.14	
30/06	Service Charge		12.99	
	Total	: USD	160.00	0.00
	Balance	: USD	160.00	
	Environmental Tax	: USD	0.00	
	10% Service Charge	: USD	12.99	
	GST 12%	: USD	17.14	
	Net Bills Amount	: USD	129.87	
	Total Bills Amount	: USD	160.00	