



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

Date: December 15, 2017

“This is Not a Tax Invoice”

PRO-FORMA INVOICES NO: 6175227

Guest Name: Mohamed Shiyaz x 2

Qty	Description	In	Out	MP	Room	Nite	Rate USD	Amount
1	Ocean View Pool Villa	15-Dec-17	16-Dec-17	BB	1VPKO	1	499.00	499.00
	Less 10% Commission							(49.90)
2	FB Supplement					1	110.00	220.00
2	Person Green Tax	15-Dec-17	16-Dec-17			1	-	-
Total Due Amount:								669.10
Total Taxable Amount								597.41
GST 12%								71.69
Green Tax								-
Total								669.10

Kindly remit the full amount to “**Bank Of Maldives PLC**”, Male, and Republic of Maldives, in favor of **Vabbinvest Maldives Pvt. Ltd**, Account Number **7730000138342**, and Swift Code **MALBMVMV**. Please note that bank charges should be paid by the remitter.

Full payment should be realized to us **by 16 December 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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