

TIN : 1002084GST001
PRO-FORMA FOLIO
This is not a Tax Invoice.

Guest Name : . Mohamed Rifath Moosa,
Arrival : 02ND September 2019
Departure : 04TH September 2019
Room Type : DLX
Room No :
Pax : 2 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 02-09-19

Operator : All Travels Maldives
Booking Ref : ALT010919C
Folio # : 60457588
Cashier : Ahmed Thasneer
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Date	Description	Reference	Amount
02-09-19	Accommodation		195.00
03-09-19	Accommodation		195.00

		BALANCE	USD 390.00
		Total before T-GST	USD
		Service Charge	USD 31.66
		T-GST	USD 41.79
		Green Tax	USD
		Total Including T-GST	USD 390.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.
Government Green Tax USD 6 per person per night, 10% service charge and T-GST is included.
Remittance should be made to: Orchid Holdings Pte Ltd. Account No: 1260 22126 40202 with State Bank of India, Male', Republic of Maldives. Swift Code: SBINMVMV

Guest Signature

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