



PROFORMA INVOICE

Fathimath Rayya Ibrahim
Maldives

Folio No :
A/R Number :
Company Name : All Travels

TIN Number : 1000094GST001
Booking Date : 04-DEC-19
Room Type : SRV
Arrival : 14/12/19
Departure : 17/12/19
Adults/Children : 2 / 0
Confirmation No. : 11365972
No.of Nights : 3
Cashier : ACC-HUSSAIN
Invoice No. :
Invoice Date : 08/12/19
Meal Plan : FB
Voucher Ref : email 14/4
Registration No. :
Room Number :

Date	Description	Reference	Charges USD	Credits USD
14/12/19	Accommodation		540.00	
15/12/19	Accommodation		540.00	
16/12/19	Accommodation		540.00	
Total			USD : 1,620.00	0.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately by Cash in USD for any last minute booking
3. Any discrepancy on this invoice to be notified immediately.
4. Remittance to be made to :
UNIQUE RESORTS (PVT) LTD
Account No: 200-034270-101-USD
Swift Code: HSBCMMV
Hong Kong and Shanghai Banking Corporation Limited, Male Branch
24, Boduthakurufaanu Magu
Male 20-05, Republic of Maldives.
5. The date of funds realized to our bank account will be the date of payment received.
6. Our bank holidays are Fridays and Saturdays.
7. E. & O.E.
8. The above rates are inclusive of service charge.
9. For overdue bills an interest of 0.15% will be charged per day.

Balance	1,620.00
Total Before Tax	1446.45
Total GST 12%	173.55

THIS IS NOT A TAX INVOICE.

Accountant

"This is a computer generated document. No signature required."

Adaaran Prestige Vadoo

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