

PROFORMA INVOICE

All Travels Maldives Pvt Ltd
1st Floor,
H.Gold Village,
Sosun Magu,
Male 20062
Maldives
 1057024GST001

Panakkal, Bineepkumar Parappurath

Folio No. :
 A/R Number : 3447
 Company Name : All Travels Maldives Pvt Ltd

TIN Number : 1000097GST001
 Booking Date : 28-SEP-17
 Room Type : STD
 Arrival : 29/09/17
 Departure : 01/10/17
 Adults/Children : 2 / 1
 Confirmation No. : 230621
 No.of Nights : 2
 Cashier : ACC-SADUN
 Invoice No. :
 Invoice Date : 28/09/17
 Meal Plan : FB
 Voucher Ref : ALT270917A
 Registration No. :
 Room No. :

Date	Description	Charges USD	Credits USD
29/09/17	Accommodation	236.25	
30/09/17	Accommodation	236.25	
Total		472.50	0.00

Remarks :

- Payment should be made 14 days prior to arrival as per the contract.
- Payments should be made immediately by Cash in USD for any last minute booking
- Any discrepancy in this invoice should be noticed within 3 working days of receipt.
- Remittance is made to :
JETAN TRAVELSERVICES COMPANY (PVT) LTD.
Account No: 200-026151-102
Swift Code: HSBCMVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
- E. & O.E.
- Service charge Included in the above rates
- For overdue bills an interest of 0.15% will be charged per day

Balance	472.50
Total Before Tax	421.88
Total GST 12%	50.62

Approval

THIS IS NOT A TAX INVOICE