

**PROFORMA INVOICE**

**All Travels Maldives**  
 1st Floor, H.Gold Village, Sosun Magu,  
 Male™, 20062, Maldives  
 Male

TIN Number : 1000095GST001  
 Booking Date : 14-JAN-19  
 Room Type : SSOV  
 Arrival : 19/01/19  
 Departure : 20/01/19  
 Adults/Children : 3 / 0  
 Confirmation No. : 11199237  
 No.of Nights : 1  
 Cashier : ACC-THASNEEF  
 Invoice No. :  
 Invoice Date : 18/01/19  
 Book Plan :  
 Voucher Ref :  
 Registration No. :  
 Room No. : 819

Taclas, Joy  
 Folio No. :  
 A/R Number :  
 Company Name : All Travels Maldives

Date	Description	Reference	Charges USD	Credits USD
19/01/19	Accomodation SSOV		593.50	
<b>Total</b>			<b>593.50</b>	<b>0.00</b>

**Remarks :**

1. Payment should be made 14 days prior to arrival as per the contract.
  2. Payments should be made immediately in USD
  3. Any and all advance booking should be noticed
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  4. Within 14 working days of receipt.
  4. Reservations (not applicable)
- Address:** 06010010462 -USD  
**SWIFT Code:** HSBGMM33  
**Branch:** HSBC Bank Limited  
 Hong Kong & Shanghai Banking Corporation Ltd  
 1010 Tower Street, Boduthakurufaanu Magu  
 Maldives, 20005, Republic of Maldives
5. Service charge included in the above rates
  6. For Overdue bills an interest of 0.15% will be charged per day.
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<b>Balance</b>	<b>593.50</b>
<b>Total Before Tax</b>	<b>513.83</b>
<b>Total GST 12%</b>	<b>61.67</b>
<b>Total Green Tax</b>	<b>18.00</b>

Approval

**THIS IS NOT A TAX INVOICE**

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