

PROFORMA INVOICE

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

Ali, Ashraf
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 30-DEC-17
 Room Type : GV
 Arrival : 31/12/17
 Departure : 01/01/18
 Adults/Children : 1 / 0
 Confirmation No. : 8293395
 No.of Nights : 1
 Cashier : ACC-SHIYAM
 Invoice No. :
 Invoice Date : 31/12/17
 Book Plan : FB
 Voucher Ref : A161144
 Registration No. :
 Room No. : 308

Date	Description	Reference	Charges USD	Credits USD
31/12/17	Accommodation FB GV		260.00	
31/12/17	New Year Supplement		140.00	
Total			400.00	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 in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For Overdue bills an interest of 0.15% will be charged per day

Balance	400.00
Total Before Tax	351.79
Total GST 12%	42.21
Total Green Tax	6.00

Approval

THIS IS NOT A TAX INVOICE