

Luxury Resort Pvt Ltd
7th Floor, Ma. Maadheli, Majeedhee Magu
Male, Rep. of Maldives
Tel : +960 6680000
Email: reservations.kudarah@amayaresorts.com



PRO-FORMA INVOICE

NOT A TAX INVOICE

29th November 2018

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

KUDA RAH
MALDIVES

TIN : 1058267GST001
Invoice Number : 34147
Conf No : 32659
TA Ref No : ALT291118B
Arrival : 30/11/18
Departure : 02/12/18
Nights : 2
Adult/Child : 2 / 0
Villa Type : Beach Villa 112
Meal Plan : FB

Guest Name : Mr Mohammed Rifshan Shaheem

Date	Description	Reference	Amount (USD)	
30/11/18	Room & Package Charges		300.00	
30/11/18	Transportation Charges		220.00	
01/12/18	Room & Package Charges		300.00	
EIGHT HUNDRED TWENTY			Balance :	820.00

Remarks :

Full Payment shall be made within 14 working days prior to the arrival of guests. Under any circumstance if the Tour Operation or Agent fails to settle the charges hotel reserves the right to cancel the booking and transfer arrangements without any further notice. If any discrepancy in the invoice should be inform us within 03 days.

Total Before Tax : 683.44
10% SVC : 48.70
12% T-GST : 87.86
Green Tax : 0.00
Total : 820.00

Remittance to be made to :

Bank Name : State Bank of India
Bank Address : Maamigili Branch, Lilymaa, Banafsaamagu, A.Dh. Maa
Swift Code : SBINMMV
Account Name : Luxury Resort Private Limited
Account Number : 0012800310220202

Prepared By : Hamid