



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

Date: August 10, 2017

“This is Not a Tax invoice”

PRO-FORMA INVOICE NO: 6151935

Guest Name: Li Wen x 2

| Qty | Description | In | Out | MP | Room | Nite | Rate USD | Amount |
|--------------------------|---------------------|-----------|-----------|----|-------|------|----------|---------------|
| 1 | Beach Front Villa | 18-Aug-17 | 20-Aug-17 | BB | 1VAKB | 2 | 199.00 | 398.00 |
| | Less 10% Commission | | | | | | | (39.80) |
| 2 | HB Supplement | | | | | 2 | 60.00 | 240.00 |
| 2 | Green Tax | 18-Aug-17 | 20-Aug-17 | | | 2 | 6.00 | 24.00 |
| Total Due Amount: | | | | | | | | 622.20 |
| Total Taxable Amount | | | | | | | | 534.11 |
| GST 12% | | | | | | | | 64.09 |
| Green Tax | | | | | | | | 24.00 |
| Total | | | | | | | | 622.20 |

Kindly remit the full amount to **“Bank Of Maldives PLC”, Male, Republic of Maldives**, Account Number **7730000138337**, and Swift Code in **MALBMVMV** favor of **Maldives Angsana PVT.LTD.** Please note that bank charges should be paid by the remitter.

Full payment should be realized to us **by 14 August 2017.**

The resort reserves the right to automatically release all reservations held after this date, if payments are not received or advised accordingly

Please fax us the bank swift copy at +960 664 3843 with pro-forma invoice number and the name of the guest indicated thereon.

Cancellation Charges and No-Show charges will apply as per contract.

Thank you

Lalith Anuruddha
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