



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

Date: July 25, 2017

**“This is Not a Tax Invoice”**

**PRO-FORMA INVOICES NO: 6149376(Amended)**

**Guest Name: Faiha Ahmed Faruhath x 3**

Qty	Description	In	Out	MP	Room	Nite	Rate USD	Amount
1	Ocean View Pool Villa	26-Jul-17	27-Jul-17	BB	1VPKO	1	499.00	499.00
	Less 10% Commission							(49.90)
1	03rd Person Supplement			BB	1VPKO	1	125.00	125.00
3	FB Supplement					1	110.00	330.00
3	Person Green Tax	26-Jul-17	27-Jul-17			1	-	-
<b>Total Due Amount:</b>								<b>904.10</b>
Total Taxable Amount								807.23
GST 12%								96.87
Green Tax								-
Total								904.10

Kindly remit the full amount to “**Bank Of Maldives PLC**”, Male, and Republic of Maldives, in favor of **Vabbinvest Maldives Pvt. Ltd**, Account Number **7730000138342**, and Swift Code **MALBMVMV**. Please note that bank charges should be paid by the remitter.

Full payment should be realized to us **by 26 July 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  
Accounts Receivable  
[lalith.anuruddha@banyantree.com](mailto:lalith.anuruddha@banyantree.com)

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