

**PROFORMA INVOICE**

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

Manik, Rooya Mohamed  
 Folio No. :  
 A/R Number : 89116  
 Company Name : All Travels

TIN Number : 1000095GST001  
 Booking Date : 21-JUL-18  
 Room Type : BV  
 Arrival : 27/07/18  
 Departure : 28/07/18  
 Adults/Children : 2 / 0  
 Confirmation No. : 8417510  
 No.of Nights : 1  
 Cashier : ACC-ABDUL  
 Invoice No. :  
 Invoice Date : 23/07/18  
 Book Plan : FB  
 Voucher Ref :  
 Registration No. :  
 Room No. :

Date	Description	Reference	Charges USD	Credits USD
27/07/18	Accommodation FB BV		250.00	
<b>Total</b>			<b>250.00</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 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

<b>Balance</b>	<b>250.00</b>
<b>Total Before Tax</b>	<b>212.49</b>
<b>Total GST 12%</b>	<b>25.51</b>
<b>Total Green Tax</b>	<b>12.00</b>

Approval

**THIS IS NOT A TAX INVOICE**

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