



PROFORMA INVOICE

Thahseen Abdulla Fathimath
Maldives

Folio No :
A/R Number :
Company Name : Maldivians & Work Permit Holders

TIN Number : 1000094GST001
Booking Date : 02-NOV-17
Room Type : SSV
Arrival : 03/11/17
Departure : 04/11/17
Adults/Children : 2 / 0
Confirmation No. : 8845658
No.of Nights : 1
Cashier : ACC-JUMAAN
Invoice No. :
Invoice Date : 03/11/17
Meal Plan : FB
Voucher Ref : Maild ated 02/11
Registration No. :
Room Number :

| Date | Description | Charges USD | Credits USD |
|----------|---------------|----------------|----------------|
| 03/11/17 | Accommodation | 530.00 | |

| | | | | |
|--|-------------------------|--------------|---------------|---------------|
| Remarks : | Total | USD : | 530.00 | 0.00 |
| 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 | Balance | | | 530.00 |
| 3. Any discrepancy on this invoice to be notified immediately. | | | | |
| 4. Remittance to be made to : UNIQUE RESORTS (PVT) LTD Account No: 200-034270-101-USD Swift Code: HSBCMVMV Hong Kong and Shanghai Banking Corporation Limited, Male Branch 24, Boduthakurufaanu Magu Male 20-05, Republic of Maldives. | Total Before Tax | | | 462.50 |
| | Total GST 12% | | | 55.50 |
| | Total Green Tax | | | 12.00 |
| 5. The date of funds realized to our bank account will be the date of payment received. | | | | |
| 6. Our bank holidays are Fridays and Saturdays. | | | | |
| 7. E. & O.E. | | | | |
| 8. The above rates are inclusive of service charge. | | | | |
| 9. For overdue bills an interest of 0.15% will be charged per day. | | | | |

THIS IS NOT A TAX INVOICE.

Accountant

Adaaran Prestige Vadoo

South Male Atoll, Republic of Maldives

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