



**BANDOS**  
MALDIVES

**All Travels Maldives**  
**(TIN:1057024GST001)**  
**1st Floor, H.Gold Village**  
**Sosun Magu**  
**Male'**

**TIN : 1002084GST001**  
**PRO-FORMA FOLIO**  
This is not a Tax Invoice.

**Guest Nam : Ms. Adnan, Fathimath Zubna**  
**Arrival : 22ND June 2018 / 07:00 AM**  
**Departure : 23RD June 2018 /02:00 PM**  
**Operator : All Travels Maldives**  
**Room No : 148**  
**Pax : 1 Adults + 1 Children + 0 Infants**  
**Meal Plan : FB**  
**Date : 22-06-18**

**Booking Ref : ALT210618A**  
**Folio # : 52980644**  
**Cashier : Madhu Thomas**  
**Page : 1**

Date	Description	Reference	Amount
22-06-18	Room Charge		271.00
<b>Balance</b>			USD 271.00
<b>Service Charge</b>			USD 22.00
<b>Before T-GST</b>			USD 219.97
<b>T-GST</b>			USD 29.04
<b>Green Tax</b>			USD
<b>Total Incl T-GST</b>			USD 271.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.

Government Green Tax USD 6\$ per person per night, 10% service charge and T-GST is included.

Remittance should be made to: Orchid Holdings Pte Ltd, Account No: 1260 22126 40202 with State Bank of India, Male', Republic of Maldives. Swift Code: SBINMVMV

Printed on: 22-JUN-18 08:08 AM

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Guest Signature

**Bandos Maldives**

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