



PROFORMA INVOICE

Mr Shahuneeza Ahmed Aminath
Maldives

Folio No :
A/R Number :
Company Name : All Travels

TIN Number : 1000094GST001
Booking Date : 25-AUG-17
Room Type : SRV
Arrival : 25/08/17
Departure : 27/08/17
Adults/Children : 2 / 0
Confirmation No. : 8522158
No.of Nights : 2
Cashier : ACC-FERNANDI
Invoice No. :
Invoice Date : 25/08/17
Meal Plan : BB
Voucher Ref : mail 25/8
Registration No. :
Room Number :

Date	Description	Charges USD	Credits USD
25/08/17	Accommodation	280.00	
26/08/17	Accommodation	280.00	

Remarks :	Total	USD :	560.00	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			560.00
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: HSBCMMV Hong Kong and Shanghai Banking Corporation Limited, Male Branch 24, Boduthakurufaanu Magu Male 20-05, Republic of Maldives.	Total Before Tax			478.56
	Total GST 12%			57.44
	Total Green Tax			24.00
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