



PROFORMA INVOICE

Azam Farish
Maldives

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

TIN Number : 1000094GST001
Booking Date : 05-JUN-19
Room Type : SRV
Arrival : 06/06/19
Departure : 07/06/19
Adults/Children : 3 / 1
Confirmation No. : 11267281
No.of Nights : 1
Cashier : ACC-HUSSAIN
Invoice No. :
Invoice Date : 05/06/19
Meal Plan : FB
Voucher Ref : ALT050619A
Registration No. :
Room Number :

Date	Description	Reference	Charges USD	Credits USD
06/06/19	Accommodation		665.00	

Remarks :	Total	USD :	665.00	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			665.00
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			572.33
	Total GST 12%			68.67
	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

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