



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 : Mr. Eduardo Jr Fedelino Galit,
Arrival : 02ND October 2017 / 03:59 PM
Departure : 05TH October 2017 /02:00 PM
Operator : All Travels Maldives
Room No : 200
Pax : 1 Adults + 0 Children + 0 Infants
Meal Plan : FB
Date : 04-10-17

Booking Ref : ALT021017A
Folio # : 48466382
Cashier : Madhu Thomas
Page : 1

Date	Description	Reference	Amount
02-10-17	Room Charge		130.00
03-10-17	Room Charge		130.00
04-10-17	Room Charge		130.00
Balance			USD 390.00
Service Charge			USD 31.66
Before T-GST			USD 316.56
T-GST			USD 41.79
Green Tax			USD
Total Incl T-GST			USD 390.00

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: 04-OCT-17 01:23 PM

Guest Signature

Bandos Maldives

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website: www.bandosmaldives.com