



Ace Travels Maldives Pvt Ltd (DMC)

Reg: C-610/05 : TGST TIN NO : 1017561GST001
H.Eastlight, Ground Floor | Ameer Ahmed Magu | 20066 | Maldives
Tel: (+960) 3321059 | 3338026 | Mob: 7782396 Fax: (+960) 3335780

Proforma Invoice

To: **ALL TRAVELS MALDIVES**
Address: **H.Gold Village, 1st Floor, Sosun Magu, Male', 20062, Maldives**

Invoice No : **RP/17/2042**
Invoice Date : **06/07/2017**
Due Date : **20/08/2017**

| Arr Dt | Dep Dt | Bkg No | Pax Name | Resort | T/O Ref no | Accommodation | No. Rms | Bed Nts | No of Pax | Rate | Amount [USD] |
|----------|----------|--------------|-----------------------------|-------------------------|------------|---------------|---------|---------|-----------|--------|--------------|
| 15/09/17 | 17/09/17 | DMC/11530/17 | MR. ISLAM RADWAN MOHAMME | CENTARA RAS FUSH | | DSWV-DBL-AI | 1 | 2 | 2 | 550.80 | 1,101.60 |
| | | | Arrival Trans(SB) - ADULT | | | | | | 2 | 55.00 | 110.00 |
| | | | Departure Trans(SB) - ADULT | | | | | | 2 | 55.00 | 110.00 |
| | | | Handling charges | | | | | | | | |

Total Due Amount : 1,321.60

Total Taxable Amount USD : 1,158.56
GST @ 12.00% USD : 139.04
Total Green Tax : 24.00
Service Charge : 0.00
Total USD : 1,321.60

Amount in words : **[USD] ONE THOUSAND THREE HUNDRED TWENTY-ONE AND 60 / 100 only**

Room Charges USD1,077.60+Transfer USD220.00+Other Charges(handling etc.) USD0.00-Discout USD139.04+T-GST USD139.04+Service Charge* USD0.00+Bed Tax *USD24.00=Total USD1,321.60

* Excluded from T-GST

Remarks : The payments before 20th Aug 2017

Remittance to be made to :-

FOR US DOLLAR (\$) Payments

Beneficiary : ACE TRAVELS MALDIVES (PVT) LTD. Account No:
12600 3075 20202 Bank: STATE BANK OF INDIA, MALE,
MALDIVES (Corresponding bank: Deutsche Bank, New York. Swift
Code: BKTRUS33) Swift Code: SBINMMVM