

GST Registration No.:
1057024GST001

all travels

• MALDIVES •

PRO-FORMA INVOICE

ADDRESS

Mr. Noorulla Bagir
ID Card No. A065713
Maldives

PRO-FORMA INVOICE NO. 2202

DATE 25/06/2018

EXPIRATION DATE 25/06/2018

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
25/06/2018	Accommodation 01 Deluxe Room (Double) for 02 Adults (Full Board) (01 night, 29/06/2018 - 30/06/2018) @ Bandos Maldives - Option 3	1	3,386.89	TGST	3,386.89
25/06/2018	Transfer Return Transfer for 02 Adults - FREE	2	0.00	TGST	0.00
25/06/2018	Others Service charge	1	130.96	TGST	130.96

Terms & Conditions:	SUBTOTAL	3,517.85
	TAX	422.15
	TOTAL	3,940.00

1. Payment should be settled 15 days prior to the due date by Credit/ Debit Card or

transferred to our Bank account, if not the booking will not be confirmed.

2. Payment should be made immediately by cash in US dollars for any last minute booking.

3. Remittance should be made to:

A/C NAME: ALL TRAVELS MALDIVES PVT LTD

A/C NO. (MVR): 7730000098719

SWIFT CODE: MALBMVMV

Name of Bank: BANK OF MALDIVES PLC (BML)

Bank Address: H. Bank of Maldives Building,
No.11, Boduthakurufaanu Magu,
Male' 20094, Republic of Maldives

4. Payment receipt and booking confirmation will be sent to your email once the payment

has been credited to our Bank account.

5. Any discrepancy in this invoice to be notified immediately.

6. E. & O.E.

7. Above rates are inclusive of all prevailing taxes & service charge.

TAX SUMMARY

RATE	MVR TAX	USD TAX	USD NET
GST @ 12%	422.15	27.77	231.44

Accepted By

Accepted Date

This is a system generated document sent via email and may not bear any seal or signature.

All Travels Maldives Pvt. Ltd., First Floor, H. Gold Village, Sosun Magu, 20062, Male', Republic of Maldives

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