

GST Registration No.:  
1057024GST001

# all travels

• MALDIVES •

## PRO-FORMA INVOICE

### ADDRESS

Dr. Thooha Saeed  
ID Card No. A125596  
Maldives

PRO-FORMA INVOICE NO. 2203

DATE 25/06/2018

EXPIRATION DATE 25/06/2018

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
25/06/2018	<b>Accommodation</b> 01 Water Bungalow (Double) for 02 Adults (Full Board) (01 night, 26/06/2018 - 27/06/2018) @ Cinnamon Dhonveli Maldives	1	4,364.41	TGST	4,364.41
25/06/2018	<b>Transfer</b> Return Transfer for 02 Adults - FREE	2	688.395	TGST	1,376.79
25/06/2018	<b>Others</b> Service charge	1	115.95	TGST	115.95

Terms & Conditions:	SUBTOTAL	5,857.15
	TAX	702.85
	TOTAL	6,560.00

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%	702.85	46.24	385.34

Accepted By

Accepted Date

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