

PRO-FORMA INVOICE

Tuesday, September 14 2021

1072811GST001



GRAND PARK

KODHIPPARU
MALDIVES

TIN NO : 1057024GST001
INVOICE TO : All Travels Maldives
1st Floor, H.Gold Village, Sosun Magu
Male' 20062
Maldives
GUEST NAME : Sharmeela, Aminath
TRAVEL AGENT : All Travels Maldives
COMPANY :
INVOICE NO : 217792
FOLIO NO :
DUE DATE : 14-SEP-21

RESERVATION DETAILS

CONFIRMATION NO : 139702
ARRIVAL DATE : 16-09-21
DEPARTURE DATE : 17-09-21
NO OF NIGHTS : 1 Nights
NO OF PEOPLE : 3 Adults & 0 Children
ROOM DETAIL : OWVK 067
MEAL PLAN : BB

DATE	DESCRIPTION	TOTAL (USD)
16-09-21	Accommodation Charge	485.00
BALANCE		485.00
TOTAL BEFORE TAX		394.00
TOTAL SERVICE CHARGE 10%		39.00
TOTAL T-GST 12%		52.00
TOTAL GREEN TAX		0.00
GRAND TOTAL		485.00

Bank Details

Beneficiary Name : CES PARK KODHIPPARU PVT LTD
Account Number : 7730000133757 (USD)
SWIFT Code : MALBMVMV
Bank Name : Bank of Maldives Plc
Bank Address : Headoffice, 11 Boduthakurufaanu Magu, Male 20096, Republic of Maldives