



M A L A H I N I

ALL TRAVELS MALDIVES

Malahini Kuda Bandos  
Malahini Holdings Pvt. Ltd  
**PRO-FORMA INVOICE**

TIN: 1021934GST001

Invoice Date : 8-Jun-2018  
Invoice No : MKB/2018/PRO/11136  
Arrival Date : 19-Jun-2018  
Departure Date : 21-Jun-2018  
No of Night : 2  
Room No :  
No of Pax : 2  
Room Type : Classic Villa  
Meal Plan : FB  
Confirmation No : 24484  
Booking Ref : ALT060618A

GUEST NAME : MR.AHMED AMJAD

Date	Descriptions	Amount USD
19-Jun	ROOM CHARGES	113.64
20-Jun	ROOM CHARGES	113.64
	<b>Sub Total</b>	<b>227.27</b>
	<b>Services Charges 10%</b>	<b>22.73</b>
	<b>GST 12%</b>	<b>30.00</b>
	<b>Total Amount</b>	<b>280.00</b>

**OFFICIAL ADDRESS:** [1] REMITTANCE SHOULD BE MADE TO:

Malahini Holdings Pvt Ltd, Jazeera (3rd Floor) Boduthakurufaanu Magu, Male', Republic of Maldives.

**BANK DETAILS:**

[a] Account Number: 1260 6562 7202 03 (US\$) , State Bank of India, Boduthakurufaanu Magu, Male', Republic of Maldives. Bank Swift Code: SBINMVMV

\* If the Proforma invoice is not settled three days ( 03 days) prior to the date of arrival the booking will be released.

\* All discrepancies of Proforma Invoice should be notified to us immediately

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Checked By

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Accountant