



TIN No :1018848GST001

PROFORMA INVOICE

02/09/2019

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To : LOCAL PACKAGE

ALL TRAVELS MALDIVES PVT LTD
1st Floor,Gold Village,Sosun Magu,
Male,Maldives.
TIN : 1017544GST001

Invoice No : PRO/LOC/596/2019**Invoice Date : 02/09/2019****Ref. No : FIH/596/2019****Due Date : 3/09/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
195149	ALT020919A	03/09/2019 04/09/2019	CHD.MILLEE BINTH IBRAHIM SUHAIL / CHD.MISKU BIN IBRAHIM SUHAIL / MR.IBRAHIM SUHAIL / MS.ASIYATH ADAM	COM / DBL AI	4	1	178.56	178.56
							Total	178.56
							Service Charge-10%	17.86
							Sub Total	196.42
							TGST-12%	23.57
							GreenTax	0.00
							Total Amount	219.99
							Bed Tax	

USD Two Hundred and Nineteen and Cents Ninety Nine Only

Remarks :

Note : This is not Tax Invoice

Note:
Payment should be made before arrival in order to confirm the booking
Remittance should be made to Fihalhohi Island Resort, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MAL

Fihalhohi Island Resort

Authorized Signatory

South Male' Atoll, Republic of Maldives

Tel : +960 6642903 / 6645943 Fax : +960 6643803 Email : finance@fihalhohi.com.mv Website : www.fihalhohi.com.mv