



Pro forma Invoice

Coral Island Resorts Maldives

+9603320157

kihaamaldives@coralislandresorts.com

H. THUNIYA BUILDING, 3rd Floor, Boduthakurufaanu

Magu, Male' Maldives

GST TIN : 1075757GST001

BILL TO

All travels
+(960) 3339878
1st Floor, H.Gold Village,
Sosun Magu, Male', 20062,
Maldives

Proforma Invoice # 2019/Rsv-13981

Date 14 Sep 2019

Your ref # ALT100919C

Description	Nights / Qty	Rate	Total
Reserve Beach Villa FB	1	\$181.59	\$181.59
Extra Supplementary - Child	2	\$45.39	\$90.78
Arrival/ Departure 24 Sep - 25 Sep			

Subtotal	\$272.37
Tourism Goods & Services Tax included(12%)	\$29.18
Net	\$243.19
Total	\$272.37

Amount Due **\$272.37**

Note

No of Guest: 02 Adult & 02 Child

Guest Name:

Mr. Hussain Shaheem

Mrs. Shifaza Mohamed

Chd Mohamed Shayaan Shaheem

Chd Shadhan Shaheem

Terms and Conditions

Please make bank transfer or cheque payable to:

Beneficiary Name: Coral Island Resorts Maldives Pvt Ltd

Beneficiary Bank: BANK OF CEYLON-MALE BRANCH

("Aage",12, Boduthakurufaanu Magu, Male 20094, Republic of Maldives)

Account Number: 6320293143-USD

Swift Code: BCEY MV MV

Kindly forward the Bank Telegraphic Transfer's slip to acr.kihaamaldives@coralislandresorts.com

Cancellation charges and no-show/short-stay/amendment charges will apply as per contract.