



M A L A H I N I

ALL TRAVELS MALDIVES PVT LTD

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

TIN: 1021934GST001

Invoice Date : 21-Jul-2017
 Invoice No : MKB/2017/PRO/5450
 Arrival Date : 11-Aug-2017
 Departure Date : 12-Aug-2017
 No of Night : 1
 Room No :
 No of Pax : 2
 Room Type : Classic Villa
 Meal Plan : FB
 Confirmation No : 11967
 Booking Ref :

GUEST NAME : Abigail Limpin Sumayod

Date	Descriptions	Amount USD
11-Aug	ROOM CHARGES	113.64
	Sub Total	113.64
	Services Charges 10%	11.36
	GST 12%	15.00
	Green Tax	-
	Total Amount	140.00

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: SBINMMVMV

* 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

Checked By

Accountant