



M A L A H I N I

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

ALL TRAVELS MALDIVES PVT LTD

TIN: 1021934GST001

Invoice Date : 6-Aug-2019
Invoice No : MKB-2019-PRO(4339)
Arrival Date : 15-Aug-2019
Departure Date : 16-Aug-2019
No of Night : 1
Room No :
No of Pax : 3
Room Type : Garden Room
Meal Plan : FB
Confirmation No : 43696
Booking Ref : ALT050819D

GUEST NAME : Ms.Fathimath Zoona

Date	Descriptions	Amount USD
15-Aug	ROOM CHARGES	207.79
	Sub Total	207.79
	Services Charges 10%	20.78
	GST 12%	27.43
	Green Tax	-
	Total Amount	256.00

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: 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

Checked By

Accountant