



TIN No :1018848GST001

PROFORMA INVOICE

02/08/2019

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To : LOCAL PACKAGE

ALL TRAVELS MALDIVES
1ST FLOOR,GOLD VILLAGE,SOSUN MAGU,
MALE,MALDIVES
TIN:1017544GST001

Invoice No : PRO/LOC/515/2019

Invoice Date : 02/08/2019

Ref. No : FIH/515/2019

Due Date : 2/08/2019

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
194395		02/08/2019 03/08/2019	CHD.AISHATH IRISH IRUSHAAD / MS.KHADHEEJA IBRAHIM / MS.QISAAMA IBRAHIM	COM / DBL AI	3	1	150.16	150.16
							Total	150.16
							Service Charge-10%	15.02
							Sub Total	165.18
							TGST-12%	19.82
							GreenTax	0.00
							Total Amount	185.00
							Bed Tax	
USD One Hundred and Eighty Five Only								

Remarks :

Note : This is not Tax Invoice

Note:
Payment should be made within 30 days of receipt of invoices
Remittance should be made to Fihalhohi Island Resort, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MAI

Fihalhohi Island Resort

Authorized Signatory