



TIN No :1018848GST001

**PROFORMA INVOICE**

17/02/2019

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**To : FREE INDIVIDUAL TRAVELLER**

ALL TRAVELS MALDIVES

**Invoice No : PRO/FIT/150/2019****Invoice Date : 17/02/2019****Ref. No : FIH/150/2019****Due Date : 17/02/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
190816		19/02/2019 22/02/2019	MR.THANAN JAYAN SARATH KUMAR / MS.PASMANABAN SREEMATHY ARR.Transfer BY - SP DEP.Transfer By - SP Total Discount	PB / DBL FB	2 2 2	3	433.44 56.82 56.82 0.00	1,300.32 113.64 113.64 (356.49)
							<b>Total</b>	<b>1,171.11</b>
							<b>Service Charge-10%</b>	<b>117.11</b>
							<b>Sub Total</b>	<b>1,288.22</b>
							<b>TGST-12%</b>	<b>154.59</b>
							<b>GreenTax</b>	<b>36.00</b>
							<b>Total Amount</b>	<b>1,478.81</b>
							<b>Bed Tax</b>	

USD One Thousand Four Hundred and Seventy Eight and Cents Eighty One Only

Remarks :

**Note : This is not Tax Invoice****Note:**

Payment should be made before arrival.

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