



TIN No :1018848GST001

PROFORMA INVOICE

15/07/2019

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To : **LOCAL PACKAGE**
ALL TRAVELS MALDIVES

Invoice No : **PRO/LOC/478/2019**
Invoice Date : **15/07/2019**
Ref. No : **FIH/478/2019**
Due Date : **15/07/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
193838	ALT140719B	18/07/2019 20/07/2019	CHD.YULEE IBRAHIM IYAZ / DR.IBRAHIM IYAZ / MR.KHADEEJA SHIZNA	COM / DBL AI	3	2	133.93	267.86
193839	ALT140719B	18/07/2019 20/07/2019	MS.MUHUSINA MOHAMED / MS.SAKEENA IBRAHIM	COM / DBL AI	2	2	133.93	267.86
							Total	535.72
							Service Charge-10%	53.57
							Sub Total	589.29
							TGST-12%	70.72
							GreenTax	0.00
							Total Amount	660.01
							Bed Tax	

USD Six Hundred and Sixty and Cents One 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