



TIN No :1018848GST001

PROFORMA INVOICE

13/08/2019

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To : LOCAL PACKAGE

ALL TRAVELS MALDIVES PVT LTD
1st Floor,Gold Village,Sosun Magu,
Male,Maldives.
TIN : 1017544GST001

Invoice No : PRO/LOC/556/2019**Invoice Date : 13/08/2019****Ref. No : FIH/556/2019****Due Date : 13/08/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD	
194700		30/08/2019 01/09/2019	MR.IBRAHIM SHAHID / MRS.FATHIMATH JUMAILA	COM / DBL AI	2	2	150.17	300.34	
								Total	300.34
								Service Charge-10%	30.03
								Sub Total	330.37
								TGST-12%	39.65
								GreenTax	0.00
								Total Amount	370.02
								Bed Tax	

USD Three Hundred and Seventy and Cents Two 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