



M A L A H I N I

ALL TRAVELS MALDIVES PVT LTD

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

TIN: 1021934GST001

Invoice Date : 19-Jul-2017
Invoice No : MKB/2017/PRO/5378
Arrival Date : 26-Jul-2017
Departure Date : 28-Jul-2017
No of Night : 2
Room No :
No of Pax : 02+01 CHL
Room Type : Classic Villa
Meal Plan : FB
Confirmation No : 11761
Booking Ref : ALT170717B

GUEST NAME : Hussain Mohamed

| Date | Descriptions | Amount USD |
|--------|-----------------------------|---------------|
| 26-Jul | ROOM CHARGES | 146.10 |
| 27-Jul | ROOM CHARGES | 146.10 |
| | Sub Total | 292.21 |
| | Services Charges 10% | 29.22 |
| | GST 12% | 38.57 |
| | Green Tax | - |
| | Total Amount | 360.00 |

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