



TIN No :1018848GST001

PROFORMA INVOICE

06/06/2019

Page 1 of 1

To : **LOCAL PACKAGE**

ALL TRAVELS

Invoice No : **PRO/LOC/375/2019**

Invoice Date : **06/06/2019**

Ref. No : **FIH/375/2019**

Due Date : **6/06/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
192745		07/06/2019 08/06/2019	MR.AHMEN MAFAZ / MRS.HAWWA RISHFA	COM / DBL AI	2	1	133.93	133.93
							Total	133.93
							Service Charge-10%	13.39
							Sub Total	147.32
							TGST-12%	17.68
							GreenTax	0.00
							Total Amount	165.00
							Bed Tax	

USD One Hundred and Sixty 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