



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 : 28-Feb-2018
Invoice No : MKB/2018/PRO/9298
Arrival Date : 5-Mar-2018
Departure Date : 7-Mar-2018
No of Night : 2
Room No :
No of Pax : 2
Room Type : Classic Villa
Meal Plan : FB
Confirmation No : 20301
Booking Ref : ALT280218AA

GUEST NAME :Andrew Allan Farr

Date	Descriptions	Amount USD
5-Mar	ROOM CHARGES	134.74
6-Mar	ROOM CHARGES	134.74
	Sub Total	269.48
	Services Charges 10%	26.95
	GST 12%	35.57
	Green Tax	-
	Total Amount	332.00

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