



Pro forma Invoice

Coral Island Resorts Maldives

+9603320157

kihaamaldives@coralislandresorts.com

H. THUNIYA BUILDING, 3rd Floor, Boduthakurufaanu

Magu, Male' Maldives

GST TIN : 1075757GST001

BILL TO

All travels
+(960) 3339878
1st Floor, H.Gold Village,
Sosun Magu, Male', 20062,
Maldives

Proforma Invoice

2019/
Rsv-13729-
Rev01
Date 31 Aug 2019
Your ref # ALT190819B

Description	Nights / Qty	Rate	Total
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Reserve Beach Villa

2 \$181.58 \$363.16

Full Board

Arrival/ Departure

02 Sep - 04 Sep'19

Subtotal	\$363.16
Tourism Goods & Services Tax included(12%)	\$38.91
Net	\$324.25
Total	\$363.16

Amount Due \$363.16

Note

No of Guests: 02 Adults

Guest Name:

Mr. Buddhika M P Bethmage

Mrs.Shanika Sandamali Malimage

Terms and Conditions

Please make bank transfer or cheque payable to:

Beneficiary Name: Coral Island Resorts Maldives Pvt Ltd

Beneficiary Bank: BANK OF CEYLON-MALE BRANCH

("Aage",12, Boduthakurufaanu Magu, Male 20094, Republic of Maldives)

Account Number: 6320293143-USD

Swift Code: BCEY MV MV

Kindly forward the Bank Telegraphic Transfer's slip to acr.kihaamaldives@coralislandresorts.com

Cancellation charges and no-show/short-stay/amendment charges will apply as per contract.