



TIN No :1018848GST001

PROFORMA INVOICE

20/08/2019

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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/565/2019

Invoice Date : 20/08/2019

Ref. No : FIH/565/2019

Due Date : 20/08/2019

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD	
194853	ALT190819A	31/08/2019 02/09/2019	MR.MOHAMED HUSSAIN / MRS.ADILA IBRAHIM	COM / DBL AI	2	2	150.16	300.32	
								Total	300.32
								Service Charge-10%	30.03
								Sub Total	330.35
								TGST-12%	39.64
								GreenTax	0.00
								Total Amount	369.99
								Bed Tax	

USD Three Hundred and Sixty Nine and Cents Ninety Nine 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