



M A L A H I N I

ALL TRAVELS MALDIVES PVT LTD

Malahini Kuda Bandos  
Malahini Holdings Pvt. Ltd

## TAX INVOICE

TIN: 1021934GST001

Invoice Date : 8-Jan-2018  
Invoice No : 235  
Arrival Date : 6-Jan-2018  
Departure Date : 8-Jan-2018  
No of Night : 2  
Room No :  
No of Pax : 02+02  
Room Type : Classic Villa  
Meal Plan : FB  
Confirmation No : 18544  
Booking Ref : ALT040118A

GUEST NAME : .Fathimath Ameera

| Date                        | Descriptions | Amount USD    |
|-----------------------------|--------------|---------------|
| 6-Jan                       | ROOM CHARGES | 202.11        |
| 7-Jan                       | ROOM CHARGES | 202.11        |
| <b>Sub Total</b>            |              | <b>404.22</b> |
| <b>Services Charges 10%</b> |              | <b>40.42</b>  |
| <b>GST 12%</b>              |              | <b>53.36</b>  |
| <b>Green Tax</b>            |              | -             |
| <b>Total Amount</b>         |              | <b>498.00</b> |

**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

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Checked By

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Accountant