



TIN No :1018848GST001

PROFORMA INVOICE

07/08/2019

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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/534/2019

Invoice Date : 07/08/2019

Ref. No : FIH/534/2019

Due Date : 7/08/2019

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD	
194573		12/08/2019 15/08/2019	MR.ABDULLA SAAIN / MR.AHMED UMAIR MOHAMED	COM / DBL AI	2	3	150.17	450.51	
								Total	450.51
								Service Charge-10%	45.05
								Sub Total	495.56
								TGST-12%	59.47
								GreenTax	0.00
								Total Amount	555.03
								Bed Tax	

USD Five Hundred and Fifty Five and Cents Three 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