



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 : 24-Aug-2017  
Invoice No : MKB/2017/PRO/6309  
Arrival Date : 2-Sep-2017  
Departure Date : 3-Sep-2017  
No of Night : 1  
Room No :  
No of Pax : 05+03 CHL  
Room Type : Classic Villa  
Meal Plan : FB  
Confirmation No : 13736-13737  
Booking Ref : ALT230817AA

GUEST NAME :Rizma Naseem

Date	Descriptions	Amount USD
2-Sep	ROOM CHARGES	202.92
2-Sep	ROOM CHARGES	129.87
	<b>Sub Total</b>	<b>332.79</b>
	<b>Services Charges 10%</b>	<b>33.28</b>
	<b>GST 12%</b>	<b>43.93</b>
	<b>Green Tax</b>	-
	<b>Total Amount</b>	<b>410.00</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