



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

ProformaInvoice # 2019/Rsv-13971

Date 10 Sep 2019

Your ref # ALT100919A

Description	Nights / Qty	Rate	Total
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Reserve Beach Villa

1 \$181.59 \$181.59

FB

Arrival/ Departure

11 Sep - 12 Sep

Subtotal	\$181.59
Tourism Goods & Services Tax included(12%)	\$19.46
Net	\$162.13
Total	\$181.59

Amount Due \$181.59

Note

No of Guest: 02 Adult

Guest Name:

Mr. Ahmed Jameel

Mr. Olga Vasileva

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.