



M A L A H I N I

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

TIN: 1021934GST001

ALL TRAVELS MALDIVES PVT LTD

Invoice Date : 25-Jun-2019
Invoice No : MKB-2019-PRO(3467)
Arrival Date : 25-Jun-2019
Departure Date : 27-Jun-2019
No of Night : 2
Room No :
No of Pax : 2
Room Type : Garden Room
Meal Plan : FB
Confirmation No : 27903
Booking Ref : ALT240619B

GUEST NAME : Mr.Jenif Asim

Date	Descriptions	Amount USD
25-Jun	ROOM CHARGES	134.74
26-Jun	ROOM CHARGES	134.74
	Sub Total	269.48
	Services Charges 10%	26.95
	GST 12%	35.57
	Green Tax	-
	Total Amount	332.00

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

Checked By

Accountant