



TIN No :1018848GST001

PROFORMA INVOICE

13/06/2019

Page 1 of 1

To : WORK PERMIT HOLDERS

ALL TRAVELS MALDIVES

Invoice No : PRO/WPH/390/2019**Invoice Date : 13/06/2019****Ref. No : FIH/390/2019****Due Date : 13/06/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
192952		14/06/2019 16/06/2019	INF.AAISHA LUYOON NAFIU / MR.NAFIU ZAHIR / MRS.FATHIMATH SANA AHMED	COM / DBL AI	3	2	133.93	267.86
							Total	267.86
							Service Charge-10%	26.79
							Sub Total	294.65
							TGST-12%	35.36
							GreenTax	0.00
							Total Amount	330.00
							Bed Tax	
USD Three Hundred and Thirty Only								

Remarks :

Note : This is not Tax Invoice**Note:**

Payment should be made prior to the arrival in order to confirm the booking.

Remittance should be made to "Fihalhohi Island Resort" A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives.

Fihalhohi Island Resort

Authorized Signatory