



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 : 5-Jul-2018  
 Invoice No : MKB-2018-PRO(11806)  
 Arrival Date : 6-Jul-2018  
 Departure Date : 7-Jul-2018  
 No of Night : 1  
 Room No :  
 No of Pax : 2  
 Room Type : Garden Villa  
 Meal Plan : FB  
 Confirmation No : 25862  
 Booking Ref : ALT040718A

GUEST NAME : MR MOHAMED AMEEN

Date	Descriptions	Amount USD
6-Jul	ROOM CHARGES	129.87
	<b>Sub Total</b>	<b>129.87</b>
	<b>Services Charges 10%</b>	<b>12.99</b>
	<b>GST 12%</b>	<b>17.14</b>
	<b>Total Amount</b>	<b>160.00</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