



M A L A H I N I

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

ALL TRAVELS MALDIVES PVT LTD

TIN: 1021934GST001

Invoice Date : 2-Jun-2019
Invoice No : MKB-2019-PRO(2991)
Arrival Date : 5-Jun-2019
Departure Date : 6-Jun-2019
No of Night : 1
Room No :
No of Pax : 2
Room Type : Garden Room
Meal Plan : FB
Confirmation No : 15674
Booking Ref : ALT300519D

GUEST NAME : Mr.Muruthala Majdy

Date	Descriptions	Amount USD
5-Jun	ROOM CHARGES	134.74
	Sub Total	134.74
	Services Charges 10%	13.47
	GST 12%	17.79
	Green Tax	-
	Total Amount	166.00

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